



# Pro-Forma Invoice

"ORIGINAL"

PWCS JR3-0106-E (2016-02)

<b>Invoice to</b>  Galaxy Aerospace Sultan Abdul Aziz Shah International Air 11-14 Helicopter Centre, Malaysia International Aerospace Centre 47200 SUBANG,DARUL EHSAN MALAYSIA	<b>Sold to</b>  Galaxy Aerospace Sultan Abdul Aziz Shah International Air 11-14 Helicopter Centre, Malaysia International Aerospace Centre 47200 SUBANG,DARUL EHSAN MALAYSIA
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<b>Customer Information</b> P.O. Number                   GAM-PO-18-256R1 P.O. Date                        2018-09-21 Sales Order Number         7781771 Order Type                     PWCS Exch.& Outright Order Date                     2018-09-23 Delivery No Term of Payment             Cash Before Shipment Eng. Model - SN Core S/N	<b>Shipment</b>  <b>Shipped to</b>  Galaxy Aerospace (M) SDN BHD Hangar 2, UniKL MIAT Subang Campus Persiaran A, Off Jalan Lapangan 47200 TERBANG-SUNBANG MALAYSIA  Customer No.               89392 Shipment Terms            FCA Forwarding agent         DHL COURIER Date Shipped
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<b>Payment Methods</b>		INT'L
<b>Payable To</b> Pratt & Whitney Component Solutions  <b>Check Payment</b> P & W Component Solutions, Inc. 21980 Network Place Chicago, IL 60673-1219	<b>US \$ Wire Transfers</b>  <b>Pay To</b> JP Morgan Chase Bank   Chicago, IL, USA  <b>For Acct</b> Account 1042910 Swift Code: chasus33 Routing #:021000021 (for wire transfers) ABA #: 071000013 (for ACH transfer)	
	<b>Beneficiary</b>	<b>Pratt &amp; Whitney Component Solutions.</b>



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Information	
Contact: Faiz Fahmi Johari	
Phone: +60378870426	
Customer PO: GAM-PO-18-256R1	
This is an outright sale. No core return required.	
The export is made under the authority of "No License Required" (NLR). These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.	

Details					
Item	Material No. / Desc	Ctry. of Org.	Unit price	Invoice Qty	Amount
000010	3076456-01 SEAL-PLAIN .841 X .310 X .875	USA	912.10 USD	1 EA	912.10
<b>Subtotal</b>					<b>912.10</b>
<b>Sales Tax</b>					<b>0.00</b>
	VAT Tax	0.000%			0.00
<b>Total Payable in US Funds</b>					<b>912.10</b>