

Pro Forma Invoice

Powervamp Limited
22 Bridgwater Court
Oldmixon Crescent
Weston-super-Mare
North Somerset
BS24 9AY

Tel: 01934 643000
Fax: 01934 642800
VAT No: GB 609 722 631

Galaxy Aerospace (M) Sdn Bhd 79-1, 1st Floor, Jalan PJU 1A/41B NZX Commercial Centre Ara Damansara, 47301 Petaling Jaya, Selangor Malaysia	Order No / Inv Ref PF 23310 Order Date 23/11/2017 Customer Order Number GAM/PO/17/128 (PF) Account Ref ZZZGAL51
	Please note goods will only be despatched upon settlement of this Pro Forma. Please allow 4 working days for clearance if paying by cheque. Title to the goods does not pass to the customer until full payment has been received.

Qty Ordered	Product Code	Product Description	Unit Price	Net Price
4.00	ADC-COOLSPPOOL-29-TWI	CS29T - 4m Output Lead, Nato Plug, Yoke, Trolley, Jacke	3,220.0000	12,880.00
1.00	ADC-PS100-POWERSUPPL	PS100 with 2m Nato Lead & Padded Jacket	2,500.0000	2,500.00
0.00	M	Job: 7183	0.0000	0.00

Delivery Address

Galaxy Aerospace (M) Sdn Bhd
Stesen Udara Maritim Subang
Agensi Penguatkuasaan Maritim Malaysia
Jalan TUDM, 40150
Shah Alam, Selangor
Malaysia

Total Net Amount	£	15,380.00
Carriage	£	0.00
Total VAT Amount	£	0.00
Order Total	£	15,380.00

NatWest Bank Plc 89 High Street Weston-super-Mare North Somerset BS23 1JW	Account Name Powervamp Ltd Account No: 46518754 Sort Code: 60-23-32 Swift Code: NWBKGB2L IBAN: GB79NWBK60233246518754
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WE ACCEPT ALL MAJOR CREDIT CARDS

Credit card payments in excess of £5000.00 will be subject to a 2% Fee