

FlightSafety Australia

FlightSafety Australia 18 Friendship Avenue, Sunshine Coast Airport, Mudjimba QLD 4564, Australia. New York Office
Telephone: 718-565-4100.

TAX INVOICE

Bill To
Galaxy Aerospace (M) Sdn. Bhd Attn: Accounts Payable Suite11-14,Helicopter Centre MY Int. Aerospace Cnt. SubangSelangor4720 - MALAYSIA

Account Number	42617
Invoice Number	93111103
Invoice Date	08/17/2022
Currency	USD
Payment Terms	Payment Due Before Training
Training Type	One-Time

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Course Description	Contract/Order No Learning Center	Contract Period /Order Date	Quantity	Amount
Client: Shakib Mohd PT6C-67 Series Exhaust Duct Rotation	2211975 FSI Australia LC	08/29/2022	1EA	
		Net Amount	USD AUD	2,795.00 3,980.80
		GST @ 10%	USD AUD	279.50 398.08
		Total Amount	USD AUD	3,074.50 4,378.88

Thank you for your business.

Exchange Rate: 0.70212

FlightSafety Australia

Remit in USD by Wire Transfer to:

Westpac Banking Corporation
BSB #034-702 Account #334-991
Acct Name: FlightSafety International Australia Pty Ltd.
ABN Number: 62 080 020 220
Please reference the Invoice Number

Account# : 42617
Customer : Galaxy Aerospace (M) Sdn. Bhd
Invoice : 93111103
Amount : 3,074.50 USD
 : 4,378.88 AUD

Amount Enclosed

www.myflightsafety.com for USD credit card payments
www.flightsafety.com/privacy-notice
www.flightsafety.com/privacy-policy

IMPORTANT
Please make payment as per remittance instructions provided above. Please detach and return this portion with payment and include invoice number on check or money order or wire transfer remittance.

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