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PROFORMA INVOICE

Bill To
GALAXY AEROSPACE (M) SND. BHD. SYAFRUL YAMANI SAFRUDDIN 79-1, 1st FLOOR , JALAN PJU 1A/41B NZX COMMERCIAL CENTER, ARA DAMANSARA PETALING JAYA , SELANGOR 47301 MALAYSIA

INVOICE # 6547

Invoice Date: 12/13/2017

Ship To
GALAXY AEROSPACE (M) SDN BHD Hangar 2, UniKL MIAT Subang Campus Persiaran A, Off Jalan Lapangan Terbang Subang - Selangor - 47200

Country of Origin	USA
P.O. Number	GAM-PO-152
Issuer	A. SHAFIQ
Supplier Code	NONE LISTED
Terms	PREPAY
INCOTERMS(R) 2010	EXW PHOENIX
Ship Via	WILL CALL

PART No.	DESCRIPTION / DATE OF SERVICE	Quantity	UNIT PRICE	EXTENDED
LANTAP-10	LANTAP-10 PRIMUS EPIC LAN INTERFACE KIT REMITTANCE ADVICE Wells Fargo Bank, N.A. Glendale, AZ 85305 U.S.A. 91-527/1221 Routing Number: 121000248 Account Number: 2582887218 SWIFT/BIC code: WFBIUS6S Customer is responsible for any and all bank and transfer fees.	1	490.00	490.00

Thank You for your Business	Total \$490.00
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