



EXCEL GENERATION MAXIMA SDN BHD (1127304-V)
 NO 3A TINGKAT 1 MASGENUINE SQUARE , JALAN MELATI, BUKIT RAHMAN PUTRA
 47000 SUNGAI BULOH, SELANGOR
 TEL NO : 010 2453989, 019 5776220
 E-MAIL: excelgenerationmaxima@gmail.com

INVOICE

REV: 001 01 Apr 17

To : GALAXY AEROSPACE (M) SDN BHD
 79-1, 1st FLOOR, JALAN PJU1A/41B
 NZX COMMERCIAL CENTER, ARA DAMANSARA
 47301 PETALING JAYA
 SELANGOR

Invoice No : **180134**
 Invoice Date : 27 November, 2018
 Ref No : AV-18-004
 Delivery Order No :
 Payment Terms : 30 Day
 EGM GST ID No : **001092956160**

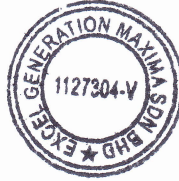
Att :

ITEM	DESCRIPTION	QTY	UNIT PRICE	GST	AMOUNT
	AIRCRAFT TYPE : AW 139 (MMEA)				
	SER. NO: M72-02				
1	REAR FLOORBOARD, CABIN FLOOR AND REDOME REPAIR (WORK STARTED ON 14 NOV AND FINISHED ON 20 NOV 2018)	01		SR	3000.00

GST SUMMARY	AMOUNT (RM)	GST (RM)	TOTAL EXCLUDING GST	3000.00
SR@0%	3,000.00	0.00	GST 0%	0.00
			TOTAL INCLUDING GST	3000.00

RM: THREE THOUSAND ONLY

All Cheque must be crossed A/C payee only and made payable to:
 Excel Generation Maxima Sdn Bhd
 Malayan Banking Berhad A/C No : 558293617323



EXCEL GENERATION MAXIMA SDN BHD

[Handwritten Signature]

 Authorised Signature

NOTE
 If no remark is made within seven days, the above account will be considered as correct.
 Please note a trade interest of 3% per month will be charged on Overdue Account upon notice.