



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

TAX INVOICE

REV: 001 01 Apr 17

To : GALAXY AEROSPACE (M) SDN BHD
 NO 79-1, 1st FLOOR, JALAN PJU 1A/41B
 NZX COMMERCIAL CENTRE, ARA DAMANSARA
 47301 PETALING JAYA
 SELANGOR

Invoice No : **180102**
 Invoice Date : 10 July, 2018
 Purchase No :
 Our Ref No : AV-18-004
 Payment Terms : 30 Day
 EGM GST ID No : **001092956160**

Att :

ITEM	DESCRIPTION	QTY	UNIT PRICE	GST	AMOUNT
	AIRCRAFT TYPE: AW139 REG NO: M72-03				
1	CARRY OUT BT 139-311 WORK HAVE BEEN CARRY OUT ON 29 JUNE 2018 AND COMPLETED ON 01 JULY 2018	01		SR	14,000.00

<u>GST SUMMARY</u>	<u>AMOUNT (RM)</u>	<u>GST (RM)</u>			
SR@0%	14,000.00	0.00	TOTAL AMOUNT (EXCLUDING GST) :	RM	14,000.00
			TOTAL GST PAYABLE AMOUNT :	RM	0.00
			ROUNDING ADJUSTMENT AMOUNT :	RM	0.00
			TOTAL AMOUNT (INCLUSIVE GST) :	RM	14,000.00

RM : FOURTEEN 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.