

TOP TRUST ENGINEERING SUPPLY

(Co. No.: SA0059185-X)

No. 56, Jalan Apollo U5/187, Bandar Pinggiran Subang, 40150 Shah Alam, Selangor Darul Ehsan.

H/P. No.: 012-366 3569

E-mail : toptrust2007@gmail.com

INVOICE

Ref. No. : -
 P/O. No. : GAM/PO/17/112
 D/O. No. : DO 17018
 A/C. No. : 3000/G00

Inv. No. : IN 17008
 Date : 19.09.2017
 Terms : C.O.D.
 Page : 1 (One)

Bill To

Galaxy Aerospace Sdn. Bhd.
 79-1, 1st Floor, Jalan PJU 1A/41B,
 NZX Commercial Centre, Ara Damansara,
 47301 Petaling Jaya, Selangor Darul Ehsan.

Tel. No. : 03-7887 0426
 Fax No. : 03-7887 0526
 Attention : En. Syafrul Yamani Safruddin
 H/P. No. : -

Delivered To

Tel. No. :
 Fax No. :
 Attention :
 H/P. No. :

Item	Particulars Of Goods	Quantity	Unit Price	Amount
01.	To supply materials & labour charge as below :- Mild steel rod set - Steel - ϕ 96mm x 11.4mm (1 Pc) - Steel - ϕ 17.8mm x 193mm (1 Pc) - Pin - ϕ 8.9mm x 50.3mm (4 Pcs) - Rubber - ϕ 96mm x 6.09mm (1 Pc)	1 Set	\$ 380.00	\$ 380.00
02.	Mild steel rod - ϕ 19.56mm x 38.6mm	1 Pc	\$ 190.00	\$ 190.00
03.	Steel parts - ECM349B - Top bracket - Screw - Round nut - Rear pad - ECM349A - Front pad - Nut - CSK screw	1 Set	\$ 1,600.00	\$ 1,600.00

(As per your drawing no.: GAM/EE/ED attached)

Ringgit Malaysia : Two Thousand One Hundred Seventy Only

Total (RM) : \$ 2,170.00

Discount : \$ -

E. & O.E.

Net (RM) : \$ 2,170.00

- a) Any irregularities should be reported within 7 days, otherwise no claim will be entertained.
 b) Interest will be charged at 1.5% / month on all overdue accounts.
 c) All cheques should be made payable to "TOP TRUST ENGINEERING SUPPLY" and crossed A/C Payee Only.

For TOP TRUST ENGINEERING SUPPLY

Thank You For Your Business !!!