

# 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 : toptrust.2007@gmail.com

## INVOICE

Ref. No. : -	Inv. No. : IN 17010
P/O. No. : GAM/PO1/171115	Date : 09.10.2017
D/O. No. : DO 17010	Terms : Stated below
A/C. No. : 3000/G00	Page : 1 (One)

**Bill To**

Galaxy Aerospace Sdn. Bhd. ( 00113430937 )

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
	To supply materials & labour charge as below :-			
	AW139 Maintenance Platform	1	Unit	\$ 17,000.00 \$ 17,000.00
01.	RH platform	1	Unit	\$ 17,000.00 \$ 17,000.00
02.	LH platform	1	Unit	\$ 16,000.00 \$ 16,000.00
03.	Tail rotor platform			

Materials :-

- Mild steel pipe 3mm(T) x  $\phi$  25.4mm
- Mild steel square hollow 6mm(T) x 101.6mm x 101.6mm
- Mild steel chequered plate 3mm(T)

( As per your drawings given by e-mail dated 26.09.2017 )

Payment terms : 50% Downpayment & 50% balance Cash On Delivery

Our Bank Accounts numbers as below :-

- 1) Public Bank Berhad ( 3150-344-236 )
- 2) Malayan Banking Berhad ( 512080-241-928 )

Ringgit Malaysia : Fifty Thousand Only

Total (RM) : \$ 50,000.00

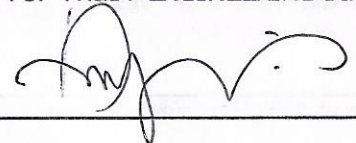
Discount : \$ -

Net (RM) : \$ 50,000.00

E. & O.E.

- 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 !!!