

# TOP TRUST ENGINEERING SUPPLY

( Co. No.: SA0059185-X )

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

H/P. No.: 012-366 3569 E-mail : toptrust2007@gmail.com

## INVOICE

Ref. No. : -	Inv. No. : IN 18001
P/O. No. : GAM-PO-169	Date : 02.01.2018
D/O. No. : DO 18001	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/47B,

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 :-			
	Aluminium shear bolts for tow bar			
01.	- Ø 16mm x 78mm	20 Pcs	\$ 150.00	\$ 3,000.00
02.	- Ø 18mm x 54mm	20 Pcs	\$ 150.00	\$ 3,000.00

( As per your sample given )

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 :	Six Thousand Only	Total (RM) :	\$ 6,000.00
		Discount :	\$ -
	E. & O.E.	Net (RM) :	\$ 6,000.00

- a) Any irregularities should be reported within 7 days, otherwise no claim will be entertained.
- b) Interest will be charged at 7.5% / 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 !!!