

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/19/072
D/O. No. : DO 19004
A/C. No. : 3000/G00

Inv. No. : **IN 19004**
Date : 23.02.2019
Terms : Stated below
Page : 1 (One)

Bill To

Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)
Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre,
Sultan Abdul Aziz Shah Airport,
47200 Subang, Selangor Darul Ehsan.

Tel. No. : 03-7734 7226
Fax No. : 03-7734 7526
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 :- | | | |
| 01. | Aluminium rod (Air adaptor) - Ø30mm x 30mm | 8 Pcs | \$ 120.00 | \$ 960.00 |
| 02. | Aluminium rod (Air adaptor) - Ø25mm x 60mm | 1 Pc | \$ 380.00 | \$ 380.00 |
| 03. | Brass rod (Hoses plug) - Ø17mm x 25mm | 2 Pcs | \$ 230.00 | \$ 460.00 |

(As per your samples given)

Our Bank Accounts numbers as below :-

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

Ringgit Malaysia : One Thousand Eight Hundred Only

Total (RM) : \$ 1,800.00

Discount : \$ -

E. & O.E.

Net (RM) : \$ 1,800.00

- Any irregularities should be reported within 7 days, otherwise no claim will be entertained.
- Interest will be charged at 1.5% / month on all overdue accounts.
- 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 !!!