

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-19-247
D/O. No. : DO 19011
A/C. No. : 3000/G00

Inv. No. : IN 19011
Date : 28.06.2019
Terms : Stated below
Page : 01 / 02

~~~~~ 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 |
|------|--|----------|-------------|-------------|
| 01. | To supply materials & labour charge as below :-
Tool T/R scissors
Short coupling rem
Part no.: 3G6405G07331 | 1 Pc | \$ 250.00 | \$ 250.00 |
| 02. | M/R scissor retaining nut wrench
Part no.: 3G6205G26751 | 1 Pc | \$ 850.00 | \$ 850.00 |
| 03. | Tool kit, mast vibration absorber rem / instl w/box
Part no.: 3G1805G01431 | 1 Set | \$ 6,000.00 | \$ 6,000.00 |
| 04. | Pusher clutch innerrace instl
Part no.: SG6305G05531 | 1 Set | \$ 2,650.00 | \$ 2,650.00 |
| 05. | Gimbal torque tube bushing remov-1
Gimbal torque tube bushing instl-1
Part no.: SG6305G00132 | 1 Set | \$ 1,350.00 | \$ 1,350.00 |
| 06. | Stainless steel rod Ø24mm x 158mm (1 Pc)
Stainless steel nut hex 11mm x 12mm (1 Pc) | 1 Set | \$ 500.00 | \$ 500.00 |

(As per 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)

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|------|----------------------|----------|------------|--------|

Ringgit Malaysia : Eleven Thousand Six Hundred Only

Total (RM) : \$ 11,600.00

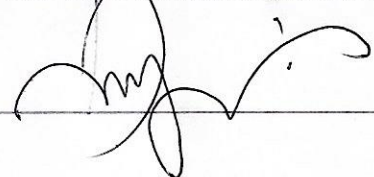
Discount : \$ -

E. & O.E.

Net (RM) : \$ 11,600.00

- 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 !!!