

TOP TRUST ENGINEERING SUPPLY

(Co. No.: SA0059185-X)

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

H/P. No.: 012-366 3569

E-mail : toptrust2007@gmail.com

INVOICE

Ref. No. : TTES-QTT2019/23/GA(R1)
P/O. No. : GAM-PO-19-571
D/O. No. : DO 19027
A/C. No. : 3000/G00

Inv. No. : **IN 19027**
Date : 16.12.2019
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
01.	To supply materials & labour charge as below :- Tyre safety cage - Materials : Mild steel - Size : 609.6mm(H) x 457.2mm(W) x 609.6mm(L)	2 Units	\$ 1,800.00	\$ 3,600.00

Ringgit Malaysia : Three Thousand Six Hundred Only

Total (RM) : \$ 3,600.00

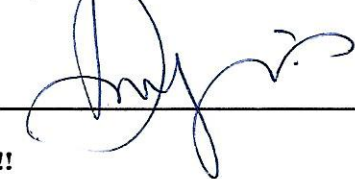
Discount : \$ -

E. & O.E.

Net (RM) : \$ 3,600.00

- 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 !!!