

# 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/19/333  
D/O. No. : DO 19015  
A/C. No. : 3000/G00

Inv. No. : **IN 19015**  
Date : 22.08.2019  
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 :- FWD LH folding tool Part no.: 222064-0	1	Unit \$ 3,500.00	\$ 3,500.00
02.	FWD RH folding tool Part no.: 222065-0	1	Unit \$ 3,500.00	\$ 3,500.00
03.	AFT LH folding tool Part no.: 222066-0	1	Unit \$ 3,500.00	\$ 3,500.00
04.	AFT RH folding tool Part no.: 222067-0	1	Unit \$ 3,500.00	\$ 3,500.00

\*\*\* Kindly arrange the 50% downpayment ( RM7,000.00 ) to our account(s) as below :- \*\*\*

Our Bank Accounts numbers as below :-

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

Ringgit Malaysia :	Fourteen Thousand Only	Total (RM) :	\$ 14,000.00
		Discount :	\$ -
	E. & O.E.	Net (RM) :	\$ 14,000.00

- 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 Pavee Only.

For TOP TRUST ENGINEERING SUPPLY

Thank You For Your Business !!!