



Destini Avia Technique Sdn Bhd  
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GST: 001542795264 Comp ID: 1153331-T

## Work Order Invoice

Invoice #: INV201700899  
Work Order #: W201800602  
Invoice date: 21/09/2018  
Terms: NET 30  
Page: 1

To:  
Galaxy Aerospace (M) Sdn. Bhd.  
79-1 First Floor, Jalan PJU 1A/41B  
NZX Commercial Centre, Ara Damansara  
Petaling Jaya, Selangor 47301  
Malaysia

Ship To:  
Galaxy Aerospace (M) Sdn. Bhd.  
79-1 First Floor, Jalan PJU 1A/41B  
NZX Commercial Centre, Ara Damansara  
Petaling Jaya, Selangor 47301  
Malaysia

Cust Ref #: GAM/PO/18/210      Part Number: A339000A00  
Cust Vat #:                              Description: Life Jacket  
Serial #:

Seq	Description	Amount
1	A339000A00 - Galaxy Aerospace Malaysia - Inspect/T	Total: 2,497.5
2	ADDITIONAL PARTS	Total:

Invoice Totals:

Sub-Total: 2,497.5 MYR  
GST: 149.85 MYR  
Tax Sub-Total: 149.85 MYR  
Total: 2,647.35 MYR  
Payable in MYR

Account 562478157491      Swift/BIC MBBEMYKI

Please transfer the total amount before 21/10/2018  
Please quote INV201700899

For questions about this invoice please email us at: hajar@destinigroup.com