



Destini Avia Technique Sdn Bhd

4 Jalan Kerawang
 Kawasan Perindustrian Tekno
 Jelutong, Seksyen U8
 Shah Alam, Malaysia 40150
 Ph: +60377346347, Fax: +60377344715

Invoice

Invoice #: INV201701075

Invoice Date: 29/11/2018

Time: 19:20:56

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. PO#: GAM/PO/18/300

Terms: NET 30

Ship Via: CUST PICKUP

Ship Via Acc:

Order Date: 13/11/2018

of Items: 1

of Boxes:

Weight:

Prepared By: Nor Hamid

Sales Order: S201800012

Ship Log #: 1

Ship Order:

Customer #: 102593

FOB:

Cust VAT #:

Ship Date: 29/11/2018

Buyer:

Req. Ref#:

VAT #: 001542795264

Shipment:

WO #:

AWB:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	BT-36 Battery & Light Tax Information: Rate Amt 0.00% MYR	1.00	0.00	NE		MYR 1,375	EA	MYR 1,375
Tax Total:								
	Code Tax							
	GST MYR							

		SubTotal:	MYR 1,375
		Tax Total:	MYR
		Misc Charge:	MYR
		Freight:	MYR
		Total:	MYR 1,375.00
		Payment Amt:	MYR
		Payment Type:	
		Payment Owed:	MYR 1,375
		Payable in MYR	