



**UNIVERSITI TEKNIKAL MARA SDN BHD**

**Tax invoice**

**To:** GALAXY AEROSPACE (M) SDN BHD  
 Suite 11-14, Helicopter Cente  
 Malaysia International Aerospace Centre  
 Sultan Abdul Aziz Shah Airport  
 47200 Subang, SELANGOR  
 MALAYSIA

GST No: 001479909376  
 Invoice No: CIN5318000001617  
 Date: 27/11/2018  
 SO No: SO5318001792  
 Term:

Item number	Description	Quantity	Unit	Unit price	Amount
ITM15000001	Fees for training program as follows: i) Program : FAR/CS PART 25: AIRWORTHINESS STANDARDS - TRANSPORT ii) Date : 27 - 29 November 2018 iii) Period : 3 Day(S) iv) Time : 09.00am - 4.00pm v) Venue : UniKL MIAT, SZB vi) Participants : 6 Pax	6.000000	UNIT	1,890.00	11,340.00
<b>TOTAL</b>					11,340.00

AKAUN PUNGUTAN UNIKL MIAT

Bank Details for Online Transfer:

CIMB Bank Berhad  
 KLIA Main Branch, LOT MTBD, 14(B) Departure Level, Main Terminal Building  
 64000 KLIA, Sepang  
 Account No: 8002935563  
 Swift Code: CIBBMYKL

**All cheques should be crossed and made payable to**

**AKAUN PUNGUTAN UNIKL MIAT**

Authorised Signature

  
**NOORIANI BINTI ABU KASIM**  
 SENIOR EXECUTIVE  
 FINANCE UNIT  
 MANAGEMENT & FINANCE  
 UniKL MIAT

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