

# PRIMA AIR SDN BHD (154763-W)

(Company Registration No : 154763-W)  
JALAN KUALA MUDA, PADANG MATSIRAT  
07100 LANGKAWI, KEDAH, MALAYSIA

604-953 2010  
(SST ID NO : W10-1809-32002288)

## INVOICE

### MESSRS :

**GALAXY AEROSPACE (M) SDN BHD**  
79-1, 1ST FLOOR, JALAN PJU 1A/41B,  
NZX COMMERCIAL CENTRE, ARA DAMANSARA,  
47301 PETALING JAYA,  
SELANGOR DARUL EHSAN

TEL :      FAX :  
ATTN :

Inv No. : **PASB 19/03/006**  
Date : **21/03/2019**  
Acct No : G003  
DO No :  
Terms : CASH  
Salesman :  
Reference :  
Page : 1

No	Stock Code	Description	Quantity	Unit Price	Disc %	Tax %	Total
		AIRCRAFT WASHING FACILITIES AND CABIN RENTAL DURING LIMA 2018 21/03/2019-31/03/2019 (11 DAYS).					
1	A015	AIRCRAFT WASHING FACILITIES	11	400.00			4,400.00
2	C011	CABIN RENTAL	11	300.00			3,300.00

RM SEVEN THOUSAND SEVEN HUNDRED ONLY.

<b>TOTAL AMOUNT (EXCLUDING TAX) :</b>	<b>RM</b>	<b>7,700.00</b>
TOTAL TAX PAYABLE AMOUNT :	RM	0.00
ROUNDING ADJUSTMENT AMOUNT :	RM	0.00
<b>TOTAL AMOUNT (INCLUSIVE TAX) :</b>	<b>RM</b>	<b>7,700.00</b>

**MAYBANK ACCOUNT : 5144 8610 6827**  
After the payment transaction is completed,  
the customer to advise Prima Air Sdn Bhd  
by e-mailing the transaction slip to :  
finance@primaair.com.my

This is a computer generated invoice. No signature is required.

E. & O. E.