



OAKWELL ENGINEERING (M) SDN BHD 173434-A

ENGINEERING AND PROCUREMENT

No. 2-12, Jalan Puteri 4/9, Bandar Puteri, 47100 Puchong, Selangor Darul Ehsan, Malaysia.

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GST Registration No.: 001194655744

TAX INVOICE

GALAXY AEROSPACE (M) SDN BHD
79-1, 1ST FLOOR, JALAN PJU 1A/41B
NZX COMMERCIAL CENTRE, ARA DAMANSARA
47301 PETALING JAYA
SELANGOR
ATTN : ME. SYAFRUL YAMANI SAFRUDDIN
TEL : 603 - 7887 0426
FAX : 603 - 7887 0526
A/C NO.: 3000/G04

NO. : IV180003
DATE : 16/01/2018
TERMS : ADVANCE
D/O NO. : DO180003
P/O NO. : GAM-PO-153
INCOTERMS: EXW SPORE
PAGE : 1
DIVISION : E&I
SALESMAN : SK LIM

Table with columns: ITEM #, DESCRIPTION, QTY / UOM, U.PRICE, DISC., AMOUNT, TAX. Includes items 1-4 with descriptions like CLI-ANP, CLI-AD, CLI-ADMT, CLI-AAC.

REMARK (S) :

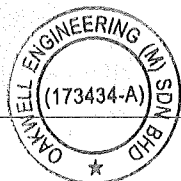
- 1) DELIVERY PERIOD : ITEM 1) 6~8 WORKING WEEKS; BALANCE 4 WORKING WEEKS
2) PLEASE REMIT PAYMENT TO:
BANK NAME : HSBC BANK MALAYSIA BERHAD
BANK ADDRESS: NO. 2, LEBOH AMPANG,
50100 KUALA LUMPUR, MALAYSIA.
SWIFT CODE : HBMBMYKL
A/C NAME : OAKWELL ENGINEERING (M) SDN BHD
A/C NO. : 105-740849-101 (MYR)

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED NINETY TWO ONLY

INTEREST WILL BE CHARGED AT 1.2% PER MONTH ON ALL OVERDUE ACCOUNTS
UNLESS ANY QUERY IS RECEIVED BY US WITHIN TEN DAYS FROM THE DATE HEREOF,
YOU WILL BE DEEMED TO HAVE ACCEPTED THE CORRECTNESS OF THIS ACCOUNT

FOR OAKWELL ENGINEERING (M) SDN BHD

Summary table with columns: Description, RM, Amount. Rows: TOTAL (4,792.00), TOTAL PAYABLE (EXCL. GST) (4,792.00), GST @ 0% (0.00), TOTAL PAYABLE (INCL. GST) (4,792.00)



E. & O.E.