



UNIVERSITI KUALA LUMPUR
 Malaysian Institute of Aviation Technology
 Finance Division
 Lot 2891, Jalan Jenderam Hulu, Jenderam Hulu,
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UNIVERSITI TEKNIKAL MARA SDN BHD
Tax invoice

To: GALAXY AEROSPACE (M) SDN BHD
 MALAYSIA

GST No: 001479909376
 Invoice No: CIN5317000000156
 Date: 20/04/2017
 SO No: SO5317000252
 Term:

Attn:

Item number	Description	Quantity	Unit	Unit price	Amount
ITM15000201	Fees for training program as follows : i) Program : Airworthiness Standard "Transport Category Airplanes" (Part25) ii) Date : 26 - 28 April 2017 iii) Period : 3 days iv) Time : 9.00am - 4.00pm v) Venue : UniKLMIAAT, Sepang vi) Minimum Participant : 2pax	1.00		3,720.00	3,720.00

TOTAL EXCLUDING GST	3,720.00
GST	223.20
TOTAL INCLUDING GST	3,943.20

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

NOORIANI BINTI ABU KASIM
 SENIOR EXECUTIVE
 FINANCE UNIT
 MANAGEMENT & FINANCE
 UNIKL MIAT

Authorised Signature

