



UNIVERSITI TEKNIKAL MARA SDN BHD
Tax invoice

To: GALAXY AEROSPACE (M) SDN BHD
 MALAYSIA

GST No: 001479909376
 Invoice No: CIN531700000547
 Date: 8/17/2017
 SO No: SO5317000696
 Term:

Attn:

Item number	Description	Quantity	Unit	Unit price	Amount
ITM15000001	Fees for training program as follows: i) Program : Approval Maintenance Organization (Part145) ii) Date : 8 - 10 August 2017 iii) Period : 3 days iv) Time : 09.00am - 04.00pm v) Venue :UniKL MIAT, Subang vi) Minimum participant : 1 pax	1.000000	UNIT	1,950.00	1,950.00

TOTAL EXCLUDING GST	1,950.00
GST	117.00
TOTAL INCLUDING GST	2,067.00

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