



UNIVERSITI TEKNIKAL MARA SDN BHD
Tax invoice

To: GALAXY AEROSPACE (M) SDN BHD
MALAYSIA

GST No: 001479909376
Invoice No: CIN531700000501
Date: 8/7/2017
SO No: SO5317000666
Term:

Attn:

| Item number | Description | Quantity | Unit | Unit price | Amount |
|-------------|--|----------|------|------------|----------|
| ITM15000001 | Fees for training program as follows: i) Program : Approved Maintenance Organization (Part145) ii) Date : 8 - 10 August 2017 iii) Period : 3 days iv) Time : 09.00am - 4.00pm v) Venue :UniKL MIAT, Subang vi) Minimum participant : 3 pax | 3.000000 | UNIT | 1,950.00 | 5,850.00 |

| | |
|----------------------------|----------|
| TOTAL EXCLUDING GST | 5,850.00 |
| GST | 351.00 |
| TOTAL INCLUDING GST | 6,201.00 |

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