

SKYBASE**SKYBASE SPARES SDN BHD** (1211322-P)

GST Reg No. 001086173184

30 BLOCK C, JALAN PJU 1A/3K TAIPAN 1 ARA DAMANSARA

47301 PETALING JAYA, MALAYSIA

Tel : +603-78327115 / 03-91076115 Fax : +603-78590114

Email : support@skybasespares.com

TAX INVOICE

GALAXY AEROSPACE (M) SDN BHD

79-1, 1ST FLOOR, JALAN PJU 1A/41B,
NZX COMMERCIAL CENTER,
ARA DAMANSARA, PETALING JAYA,
SELANGOR, MALAYSIA.

TEL :

FAX :

REFER DELIVERY ORDER 0000371

Invoice No. : 0000371

P/O Ref. : GAM-PO-18-028

Date : 06/02/2018

Terms : C.O.D.

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A/C NO : 300-G005

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	EVERLUBE PERMA SLIK G •PACKING : 16 OZ/CAN •BATCH : PCA-17786	1	CAN	360.00		360.00
2.	SR	ZL-27A ZYGLO PE Flourescent Penetrant •PACKING SIZE : 16 OZ CAN •BATCH : 17D04K	1	CAN	95.00		95.00
3.	SR	ZP-9F ZYGLO Non Aqueous Developer •PACKING SIZE : 16 oz aerosol can •BATCH : 16M10K	2	CAN	95.00		190.00
4.	SR	10P20-13/EC213 GAL KIT •PACKING : GAL KIT •BATCH : 8477226055, 8477255018	1	KIT	2,250.00		2,250.00

RINGGIT MALAYSIA THREE THOUSAND SIXTY EIGHT AND CENTS SEVENTY ONLY

Sub Total (Excluding GST) **2,895.00**GST payable @ 6% on 2,895.00 **173.70**Total (Inclusive of GST) **3,068.70****SALES CONDITION :**

*Buyer stated above are held responsible for settlement of this bill.

*Price offered is based on agreed payment terms

*Interest at 1.5% per month on any overdue amount until payment is settled.

GST Summary

SR @ 6%	Amount(RM)	Tax(RM)
	2,895.00	173.70

All payment to be remitted to

Beneficiary : **SKYBASE SPARES SDN BHD**
 Bank name : OCBC BANK (MALAYSIA) BERHAD
 SWIFT Code : OCBCMYKL
 Account No : 7901076594
 Bank Address : 1 JALAN DAMAI NIAGAI 1
 ALAM DAMAI, CHERAS
 56000 KUALA LUMPUR MALAYSIA
 Payment remittance to : support@skybasespares.com



Authorized Signature