

**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 :

Invoice No. : 0000332  
 P/O Ref. : GAM-PO-174  
 Date : 10/01/2018  
 Terms : C.O.D.  
 Page : 1 of 1  
 A/C NO : 300-G005

**REFER DELIVERY ORDER 0000332**

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	EASTMAN TURBO OIL 2380 •PACKING : 24 X 0.946 L / CTN •BATCH : E1137	48	CAN	75.00		3,600.00
2.	SR	AEROSHELL FLUID 31 * 1 GALLON x 6 CAN •PACKING : 6 X 3.785 L / CTN •BATCH : 2016138388	12	CAN	280.00		3,360.00

RINGGIT MALAYSIA SEVEN THOUSAND THREE HUNDRED SEVENTY SEVEN AND CENTS SIXTY ONLY

<b>Sub Total (Excluding GST)</b>	<b>6,960.00</b>
<b>GST payable @ 6% on 6,960.00</b>	<b>417.60</b>
<b>Total (Inclusive of GST)</b>	<b>7,377.60</b>

**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	Amount(RM)	Tax(RM)
SR @ 6%	6,960.00	417.60

**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



*[Handwritten Signature]*

**Authorised Signature**

