EGV AERO (1134201-X)	SALES INVOICE	
To : Galaxy Aerospace Sdn Bhd	Bill number: EGV/2021/IV00107	Page: 1
Attn : Mr.Naaim Hafiz Shah Azman	Customer Code: GAL	
Currency: MYR	TERM: CBD	Date: 24/09/2021

PO NUMBER: PO-21-3748

Code	Description	Qty	Price	Discount	Amount
01	BAC Black 701 (MOQ)	One kit	MYR 2900.00	NIL	MYR 2900.00
	4 litter base				
	2 litter hardener CA 8000				
	2 litter thinner CT 8000				
				TOTAL	**MYR 2900.00**

- Additional jobs beyond the job scope will be charged in the final invoice.
- Require 100% payment before proceeding with job
- All off base jobs require deposit paid before proceeding with task.

PLEASE MAKE PAYMENTS UNDER EGV AERO SDN BHD.
Bank details : MAYBANK MALAYSIA
Branch : Taman Kinrara, Selangor . Malaysia.
Account details : EGV Aero Sdn. Bhd.
Account number : 5648 38403830
Swift code : MBBEMYKL

Payment terms.

1	**Require payment of 100% from total before delivery of item**

EGV AERO SDN BHD ***TOTAL: MYR 2900.00***

Shanjeevan