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COMPANY REG NO.: 198305907W
GST REG NO.: M2-00663101-1



Galaxy Aerospace (M) Sdn Bhd

Lot 11-14, MRO Centre, Malaysia Int'l Aerospace Centre
SAAS Airport, Subang, Selangor 47200
Malaysia
Attn: Ms. Nor Shaza Adrina - Tel: 603 7734 7226

Galaxy Aerospace (M) Sdn Bhd

Suite 11-14, Helicopter Centre, Malaysia Int'l Aerospace Centre
Sultan Abdul Aziz Shah Airport, 47200 Subang
Selangor, Malaysia
Attn: Finance Dept.

INVOICE

S H I P T O

S O L D T O

CUSTOMER ORDER NO RMN-21-56		QUOTATION/PROFORMA INV. NO:	DATE SHIPPED	METHOD OF SHIPMENT FedEx# 945878371	PAYMENT TERMS COD	BILLING CURRENCY US Dollars	INVOICE NO 18735	INVOICE DATE 1st Apr 2022
ITEM NO	PART NUMBER	DESCRIPTION	SERIAL NO	QUANTITY B/ORDERED SHIPPED	GRN	UNIT PRICE	EXTENDED PRICE	
1	411SUE1-1	<u>Being item return after repaired.</u> Integrated Display Unit (IDU)	0117	0 1		169,900.00	169,900.00 =====	
60% payment upfront prior to repair work							101,940.00	
Wire transfer details: DBS Bank Ltd - Shenton Way Branch 12 Marina Boulevard DBS Asia Central MBFC Tower 3, Singapore Account no.: 0001-000111-01-8-022 USD Swift Address: DBSSSGSG							101,940.00	
For ASTON AVIATION SUPPLIES PTE. LTD.							SUBTOTAL	101,940.00
E. & O. E.							TOTAL C.I.F./F.O.B.	101,940.00



● CONDITION: FACTORY NEW UNLESS OTHERWISE SPECIFIED.
ALL CLAIMS FOR DAMAGE OR SHORTAGE MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR WRITTEN APPROVAL.