



Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB128953876

AEROTRON CONSUMABLE AND
MILITARY SERVICES LIMITED

PROFORMA INVOICE Nr:808884

Galaxy Aerospace (M) SDN BHD
Suite 11-14, Helicopter Centre
Malaysia Intl Aerospace Centre
Sultan Abdul Aziz Shah Airport
SUBANG
Selangor
47200
Malaysia

Attention: **Accounts Payable**

VAT/EIN:

End Use:

DATE & TAX POINT: **20/07/2022**
CUSTOMER ORDER **RMN-22-554**
PAYMENT TERMS: **PAYMENT IN ADVANCE**
AEROTRON W/O: **883746/DG**

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
COMPONENT SALE: Qty 01 EA Part Number: WG1474-0051-001 DUCT FLEXI Serial No : 305 Condition : New Surplus	650.00	0	0.00	650.00
COMPONENT SALE: Qty 01 EA Part Number: WG1474-0051-001 DUCT FLEXI Serial No : 297 Condition : New Surplus	650.00	0	0.00	650.00
COMPONENT SALE: Qty 02 EA Part Number: WG1474-0059-001 DUCT, FLEX ASSEMBLY Serial No : < SEE LIST > Condition : New Surplus	770.00	0	0.00	1,540.00

NET TOTAL:	2,840.00
VAT TOTAL:	0.00
INVOICE TOTAL	USD 2,840.00

WARNING !!!
AEROTRON WILL NEVER CONTACT YOU EITHER BY TELEPHONE OR EMAIL TO CHANGE PAYMENT DETAILS OF A PRO-FORMA INVOICE.
IF YOU ARE CONTACTED WITH A REQUEST FOR PAYMENT TO BE MADE TO A DIFFERENT ACCOUNT, EITHER BY EMAIL OR BY AN AMENDED PRO-FORMA, THEN THIS IS VERY LIKELY TO BE A FRAUD. IF YOU ARE IN ANY DOUBT YOU SHOULD CONTACT OUR SALES DESK BY TELEPHONE USING THE NUMBER AVAILABLE FROM OUR WEB SITE.

Note:

No returns allowed without prior written approval. All claims for damage or shortage must be made within ten days of invoice date. Title in all material remains in Aerotron Consumables And Military Services Limited until full payment has been received. Repair invoices are based on initial valuation only. Aerotron reserve the right to raise an additional repair invoice should further defects be revealed.

This account is made out in US Dollars

Payment can be made by wire transfer to:
CITIZENS BANK, 1 Citizens Drive, Riverside,
Rhode Island 02940 USA.
Aerotron Ltd Account No. 1303209230
International Wire: SWIFT Code CTZIUS33
ACH for International payments: ABA# 211070175
USA for internal payments: ABA# 011500120



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(cont'd)

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
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*** ALL MATERIAL IS SOLD SUBJECT TO REMAINING AVAILABLE AT THE TIME OF RECEIPT OF YOUR PAYMENT ***
The amount that is received at our bank should be the same as the invoice total. You should ensure that you pay your own and any intermediary bank charges. We only pay charges made by our own bank. If your payment is short we will recharge the costs and in the case of a pro-forma invoice, we will not ship because title does not pass until payment is received IN FULL. If you are in doubt please add \$25 to your wire to cover any intermediary charges.

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