

GALAXY AEROSPACE (M) SDN BHD (1040262-D)

SUITE 11-14, MRO CENTRE  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
 SULTAN ABDUL AZIZ SHAH AIRPORT,  
 47200 SUBANG, SELANGOR DARUL EHSAN  
 Tel: 03-7734 7226, Fax: 03-7734 7526

**PAYMENT VOUCHER**

PAY TO KESUMA TENCHNOLOGY SDN BHD  
 C-10-3A CAPITAL 3 OASIS SQUARE  
 NO2, JALAN PJU 1A/7A, ARA DAMANSARA  
 PETALING JAYA

Voucher No.: MBB 029966  
 Date: 08/10/2019

PAY THE SUM OF RINGGIT MALAYSIA SEVENTY NINE THOUSAND ONE HUNDRED THIRTY EIGHT AND CENTS THREE ONLY  
*Payment Issued*

Payment By	Cheque No.	Payment Amount
CHEQUE	029966	79,138.03

*Paid For*

Acc. No.	Description	Amount
400-K002	GAM/PO/19/1373/243/335R1	79,138.03

*Payment Details*

Doc. Date	Doc No.	Org.Amt	Outstanding	Paid Amount
04/06/2018	129	9,561.49	0.00	8,401.21
19/08/2019	19-1372	10,607.92	0.00	10,607.92
20/08/2019	19-1373	29,211.24	0.00	29,211.24
30/08/2019	19-1375	39,318.87	<del>8,401.21</del>	<del>30,917.66</del> 39,318.87

TOTAL: **79,138.03**



Subang Perdana  
October 08, 2019  
10:26:46

**DEPOSIT / PLACEMENT / CREDIT / PAYMENT**

Name: **KESUMA TECHNOLOGY SDN BHD**

Account / Card No.  
5 6 2 3 0 2 6 1 3 9 5 2

Amount RM **79,138.03**

Card No. \_\_\_\_\_

Amount RM \_\_\_\_\_

Card No. \_\_\_\_\_

Amount RM \_\_\_\_\_

Transaction Description  
**FUND TRANSFER**

Reference No. \_\_\_\_\_

**DEBIT**  
Name: \_\_\_\_\_

Account No. \_\_\_\_\_  
Amount RM \_\_\_\_\_

Please check and verify the transaction details before leaving the counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.

CA 02/BCF/1215

Name: **KESUMA TECHNOLOGY SDN BHD**

Account No.: 562302613952

Cheque No  
029966

Amount  
**RM79,138.03**

KESUMA TECHNOLOGY SDN BHD

EJ: 00027008192814990 Sup ID: NA Telex ID: 00027008



STAMP DUTY PAID

SAAS AIRPORT SC

54-12804

Tarikh / 日期 Date  
0 8 1 0 1 9  
D D M M Y Y

Maybank Islamic Berhad (787435-M)

**A/C PAYEE ONLY**

BAYAR / PAY 新交 **KESUMA TECHNOLOGY SDN BHD**

ATAU PEMBAWA / 或携票人取 OR BEARER

RINGGIT MALAYSIA / 馬幣 **SEVENTY NINE THOUSAND ONE HUNDRED THIRTY EIGHT AND THREE CENT ONLY**

RM **79,138.03**

562964501467

*[Signature]*  
b.p. GALAXY AEROSPACE (M) SDN BHD (1040262D)

JANGAN TANDATANGAN DI BAWAH GARISAN INI 请勿在此线底下签名 NO SIGNATURE BELOW THIS LINE

CHEQUE NO. \_\_\_\_\_ A/C NO. \_\_\_\_\_

⑆64 ⑈029966⑈ 54⑈ 12804⑈ 0050501467⑈ 24





39,819.16  
 + 39,318.85  
 -----  
 79,138.01

**KESUMA TECHNOLOGY SDN.BHD**  
 (Co No: 762152-X)  
 C-10-3A, Capital 3 Oasis Square,  
 No.2, Jalan PJU 1A/7A, Ara Damansara,  
 47301 Petaling Jaya,  
 Selangor Darul Ehsan, MALAYSIA  
 Tel : +603-7832 2998/7398  
 Fax : +603-7832 4998

**INVOICE**

Invoice to:  
**GALAXY AEROSPACE (M) SDN.BHD** [Co No: 1040262-D]  
 No 11-14, Helicopter Centre,  
 Malaysia International Aerospace Centre,  
 Sultan Abdul Aziz Shah International Airport,  
 47200 Subang, Selangor Darul Ehsan  
 Tel: +603-7887 0426  
 Faks: +603-7887 0526  
 Attn: Cik Jalliah/En Faiz Fahmi

Invoice No : 19-1373  
 Date : 20-Aug-19  
 D/O No : 19-1373  
 End User : MMEA  
 Aircraft Type : AW139

Customer A/C No	Our Reference Quotation	Purchase Order Cust	Credit Terms from Invoice Date
3000/G01	GALAXY0099/08/2019	GAM-PO-19-328	

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	3G7120A00452 (3G7120A00451)	Bolt Special  SN: PPI 0530, PPI 0531, PPI 0532, PPI 0534, PPI 0558, PPI 0559	6	1,121.05	6,726.30
2	NAS6706HU8	Bolt Shear	5	31.33	156.65 <del>95.99</del>

1) Beneficiary's Name : Kesuma Technology Sdn Bhd  
 Beneficiary's Bank : Malayan Banking Berhad  
 Beneficiary's Bank Address : G01, West Tower, Ground Floor, Wisma  
 1,2, Jalan SS16/4, Subang Jaya, 47500 Selangor  
 Account No (MYR) : 5623-0261-3952

Total	:	6,820.29
Discount (%)	:	0.00
Total Sales	:	6,820.29

- 2) Terms of Invoice:
- a) Kindly highlight discrepancies within 14 days from the date of this invoice otherwise this invoice shall be deemed to be correct.
  - b) Unpaid invoices will be charged at a daily rate of 0.04% of the outstanding amount.



KESUMA TECHNOLOGY SDN BHD

Total  
 = 79,138.03

USD 6882.95

29,211.24



**KESUMA TECHNOLOGY SDN.BHD**

(Co No: 762152-X)

C-10-3A, Capital 3 Oasis Square,  
No.2, Jalan PJU 1A/7A, Ara Damansara,  
47301 Petaling Jaya,  
Selangor Darul Ehsan, MALAYSIA  
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Invoice to:

**GALAXY AEROSPACE (M) SDN.BHD** [Co No: 1040262-D]

No 11-14, Helicopter Centre,  
Malaysia International Aerospace Centre,  
Sultan Abdul Aziz Shah International Airport,  
47200 Subang, Selangor Darul Ehsan  
Tel: +603-7887 0426  
Faks: +603-7887 0526  
Attn: Cik Jalliah/En Faiz Fahmi

Invoice No : 19-1372  
Date : 19-Aug-19  
D/O No : 19-1372  
End User : MMEA  
Aircraft Type : AW139

*ADMM*

Customer A/C No	Our Reference Quotation	Purchase Order Cust	Credit Terms from Invoice Date
3000/G01	GALAXY0083/06/2019	GAM-PO-19-243	

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	3G6430V00153	Duplex Bearing SNFA	1	2,499.51	2,499.51
		<b>SN: 19212</b>			

1) Beneficiary's Name : Kesuma Technology Sdn Bhd  
Beneficiary's Bank : Malayan Banking Berhad  
Beneficiary's Bank Address : G01, West Tower, Ground Floor, Wisma  
1,2, Jalan SS16/4, Subang Jaya, 47500 Selangor  
Account No (MYR) : 5623-0261-3952

Total	:	2,499.51
Discount (%)	:	0.00
Total Sales	:	2,499.51

2) Terms of Invoice:

- a) Kindly highlight discrepancies within 14 days from the date of this invoice otherwise this invoice shall be deemed to be correct.
- b) Unpaid invoices will be charged at a daily rate of 0.04% of the outstanding amount.

*[Handwritten Signature]*

KESUMA TECHNOLOGY SDN BHD

4.244



10,607.92



**KESUMA TECHNOLOGY SDN.BHD**

[Co No: 762152-X]

C-10-3A, Capital 3 Oasis Square,  
No.2, Jalan PJU 1A/7A, Ara Damansara,  
47301 Petaling Jaya,  
Selangor Darul Ehsan, MALAYSIA  
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**GALAXY AEROSPACE (M) SDN.BHD [Co No: 1040262-D]**

No 11-14, Helicopter Centre,  
Malaysia International Aerospace Centre,  
Sultan Abdul Aziz Shah International Airport,  
47200 Subang, Selangor Darul Ehsan  
Tel: +603-7887 0426  
Faks: +603-7887 0526  
Attn: Cik Jalilah/En Faiz Fahmi

Invoice No : 19-1375  
Date : 30-Aug-19  
D/O No : 19-1375  
End User : MMEA  
Aircraft Type : AW139

*am pmc*

Customer A/C No	Our Reference Quotation	Purchase Order Cust	Credit Terms from Invoice Date
3000/G01	GALAXY0107/08/2019	GAM-PO-19-335R1	

No	Part No	Description	Qty	Unit Price (EUR)	Total Price (EUR)
1	3G2910V00133	Hydraulic Power Supply	1	8,412.25	8,412.25
SN: CN626					

Total	:	8,412.25
Discount (%)	:	0.00
Total Sales	:	8,412.25

1) Beneficiary's Name : Kesuma Technology Sdn Bhd  
Beneficiary's Bank : Malayan Banking Berhad  
Beneficiary's Bank Address : G01, West Tower, Ground Floor, Wisma  
1,2, Jalan SS16/4, Subang Jaya, 47500 Selangor  
Account No (MYR) : 5623-0261-3952

2) Terms of Invoice:

- a) Kindly highlight discrepancies within 14 days from the date of this invoice otherwise this invoice shall be deemed to be correct.
- b) Unpaid Invoices will be charged at a daily rate of 0.04% of the outstanding amount.

*[Handwritten Signature]*



KESUMA TECHNOLOGY SDN BHD

**FAIZ FAHM BIN JOHARI**  
Logistic And Procurement Executive  
Galaxy Aerospace (M) Sdn Bhd  
(1040262-D)

*EUR 46740*

*39,318.87*