

PROFORMA INVOICE

Page 1 of 1

 GALAXY AEROSPACE (M) SDN BHD
 LOT 11-14, HELICOPTER CENTRE, MIAC,
 SAASA
 47200 SUBANG AIRPORT
 SELANGOR
 Malaysia

 GLOBAL TURBINE ASIA SDN. BHD.
 18-21, Helicopter Centre, M'ysia Internatinal
 Sultan Abdul Aziz Shah Airport
 47200 Subang
 SELANGOR

 External Document No. PO-22-5471
 Bill-to Customer No. 300-000016
 Payment Terms Cash on Delivery
 Shipment Method Ex Warehouse
 Prices Including VAT No
 Document Date 15/07/22
 Shipment Date 31/08/22
 Invoice No. SO-004029

 Phone No. +603-78597966
 SST Registration No.
 Giro No.
 Bank HSBC Bank Malaysia
 Account No. 203455548101

No.	Description	Quantity	Unit of Measure	Unit Price	Disc %	VAT Identifier	Amount (MYR)
9794420 400	O-RING SEAL	8.00	UNIT	120.47		JNA	963.76
9560166 860	ELEMENT,FILTERING	2.00	UNIT	945.94		JNA	1,891.88
9794430 250	O-RING SEAL	8.00	UNIT	79.39		JNA	635.12
9794420 487	O-RING SEAL	8.00	UNIT	159.81		JNA	1,278.48
Subtotal							4,769.24
Invoice Discount Amount							0.00
Total MYR Excl. VAT							4,769.24
VAT Amount							0.00
Total MYR Incl. VAT							4,769.24

SST Amount Specification

SST Identifier	SST %	Invoice Discount Base Amount	Invoice Discount Amount	SST Base (MYR)	SST Amount (MYR)
JNA	0	4,769.24	0.00	4,769.24	0.00
Total		4,769.24	0.00	4,769.24	0.00

Prepared By :

Approved By :