

# SILVERSPARES SDN BHD

Customer's choice and satisfaction is our priority!

# PROFORMA INVOICE

INVOICE # 055  
DATE: 19-09-22

**TO:**

Mr. Khalish  
Galaxy Aerospace (M) Sdn Bhd  
No. A-01-02, Block A, Bangunan Perdagangan Siera,  
Ara Damansara, 47301 Petaling Jaya, Selangor.  
Phone: N/A

**SHIP TO:**

Mr. Khalish  
Galaxy Aerospace (M) Sdn Bhd  
Lot 11-14, MRO Centre, Malaysia  
International Aerospace Centre, SAAS Airport  
Subang - Selangor - 47200  
Phone: Phone

**COMMENTS OR SPECIAL INSTRUCTIONS:**

MOQ is 10 PCS.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mustaqim	RMN-22-675	Khalish	DHL	Galaxy Aerospace	Advance Payment

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Inconel 625 Dimension: 0.25mm x 25mm x1325mm	MYR 535	MYR 5350
<b>SUBTOTAL</b>			<b>MYR 5350</b>
SALES TAX			0
SHIPPING & HANDLING			MYR 350
<b>TOTAL DUE</b>			<b>MYR 5700</b>

**Bank Account Details**

\*MAYBANK

164342323137

Mohamad Mustaqim Bin Amir Zubir

\*Temporary bank account until further notice.

Approved by:

Muhammad Hafiz

Supply Chain Executive

Make all online transaction to SILVERSPARES SDN BHD.

If you have any questions, please contact sales.silverspares@gmail.com.

**THANK YOU FOR YOUR BUSINESS!**