



### Pro Forma Invoice - For Customs Use Only

<b>W.H.BRENNAN &amp; CO PTE</b>		Purchase Order Number	Order Date	Order Number
			8/1/22	T60001605
Our Reference	Tax Identity	Customer Number	Your Reference	
Jehwen Tan		203884	PO-22-5067	
Delivery Address		Invoice Address		
GALAXY AEROSPACE (M) SDN BHD		GALAXY AEROSPACE (M) SDN BHD		
SUITE 11-14, HELICOPTER CENTRE,MALA		SUITE 11-14, HELICOPTER CENTRE,MALA		
AEROSPACE CENTRE,SULTAN ABDUL AZIZ		AEROSPACE CENTRE,SULTAN ABDUL AZIZ		
Port of Delivery		Terms of Delivery		
SINGAPORE		FREE ALONGSIDE SHIP		
Ship Via		Delivery Location		
SERVICE				
Forward Agent		Wanted Delivery Date		
		8/31/22		
Vessel Name: GALAXY AEROSPACE (M) SDN		Terms of Payment		
IMO: 203884	Flag:	Payment before delivery		

Pos	Part No Description	Customs Stat No Description	Sales Quantity	Unit	Net Price	Price Total SGD Country of Origin
1	<b>9040017</b> <b>AV LIFERAFT</b> <b>RECEIVING</b> <b>INSPECTION</b> <b>P/N:</b> <b>1015FASL-630-1-155</b> <b>S/N: 10AV-00334</b>		1	PCS	0.00	0.00
2	<b>9040018</b> <b>AV LIFERAFT</b> <b>OVERHAUL &lt; 14 MAN</b>		1	PCS	1,875.00	1,875.00
3	<b>9040044</b> <b>AV INFL CYL</b> <b>RECEIVING</b> <b>INSPECTION</b> <b>P/N: 3RA00063</b> <b>S/N: AS1704312</b>		1	PCS	0.00	0.00
4	<b>9040045</b> <b>AV INFL CYLINDER</b> <b>ASSY OVERHAUL</b>		1	PCS	0.00	0.00

Selling Company	Visitor's Address	Phone	Fax	Bank A/C	Bankers	VAT Number
W.H.Brennan & Co Pte Ltd.	25 Senoko South Road 758081 Singapore	(+65) 6660 2000	SWIFT - DBSSSGSG	SGD:0290037604 USD:0029000057016022 GBP:0029000057036022 EUR:0029000057026022	DBS BANK LTD 12 Marina Boulevard, Level 45 Singapore 018982	M2-0000052-8



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5	<b>9040047</b> <b>AV INFL CYLINDER</b> <b>HYDROSTATIC TEST</b>		1	PCS	0.00	0.00
6	<b>9040712</b> <b>AVIATION SVC</b>		1	PCS	0.00	0.00
7	<b>9041034</b> <b>LINK VALVE</b>		1	PCS	0.00	0.00
8	<b>9043280</b> <b>VACUUM BAG</b>		1	PCS	0.00	0.00
9	<b>9041031</b> <b>P34SE FIRE</b> <b>RETARDENT FOAM</b> <b>40129 1"X7"X7"</b>		1	PCS	0.00	0.00
10	<b>9041029</b> <b>PRECUT BURST STRAP</b>		2	PCS	0.00	0.00
11	<b>9040874</b> <b>HANDLE WITH CARE</b>		1	PCS	0.00	0.00
12	<b>9040873</b> <b>LIFE RAFT INFLATABLE</b> <b>PROCEDURE</b>		1	PCS	0.00	0.00
13	<b>9042448</b> <b>MIL SPECTIE WRAP</b>		4	PCS	0.00	0.00
14	<b>9041049</b> <b>FIRST AID KIT</b>		1	PCS	0.00	0.00
15	<b>9041064</b> <b>AA CELL BATTERY</b> <b>(ALKALINE)</b>		5	PCS	0.00	0.00
16	<b>9041590</b> <b>FLASHLIGHT 2 (AAA)</b>		1	PCS	0.00	0.00
17	<b>9041068</b> <b>FOOD RATION BAR</b> <b>(1000 CAL/BAR)</b>		20	PCS	0.00	0.00
18	<b>9041063</b> <b>AAA' BATTERY</b>		2	PCS	0.00	0.00

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19	<b>9041075</b> <b>RAFT KNIFE</b>		1	PCS	0.00	0.00
20	<b>9041062</b> <b>RED AERIAL METEOR FLARES</b>		1	PCS	0.00	0.00
21	<b>9040636</b> <b>CYLINDER HEAD</b>		1	PCS	0.00	0.00
22	<b>9041032</b> <b>S/TUBE O RING</b>		1	PCS	0.00	0.00
23	<b>9041042</b> <b>FIRING HD VAC PACK(3000 SER)</b>		1	PCS	0.00	0.00
24	<b>9041040</b> <b>BLACK RUBBER CAP</b>		1	PCS	0.00	0.00
25	<b>9041092</b> <b>LABEL, CYLINDER WEIGHTS</b>		1	PCS	0.00	0.00
26	<b>9041091</b> <b>NON-FLAMMABLE GAS 2 LABEL</b>		1	PCS	0.00	0.00
27	<b>9040076</b> <b>AV LIFERAFT SPARES</b>		1	PCS	2,550.00	2,550.00
28	<b>9040635</b> <b>PRV REPLACEMENT KIT (PN 1155828-1 )</b>		1	PCS	370.00	370.00
29	<b>9040717</b> <b>DME 406 REPLACEMENT BATT KIT (PN: 3RK00249-1 )</b>		1	PCS	1,470.00	1,470.00
30	<b>9041036</b> <b>SIPH. TUBE,12" ( PN: 3RA00094 )</b>		1	PCS	112.00	112.00
31	<b>9043315</b> <b>60W10113-001-CYLINDE R</b>		1	PCS	3,100.00	3,100.00 US

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**Sub Total Amount 9,477.00**

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**Total Exclusive Tax 9,477.00**

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**Tax 0.00**

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**Invoice Amount to Pay 9,477.00**

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