

**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 2998/7298  
Fax : +603-7832 4998

# PROFORMA INVOICE

To:

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

Suite 11-14, Helicopter Centre

Malaysia International Aerospace Centre

Sultan Abdul Aziz Shah Airport

47200 Subang, Selangor Darul Ehsan, Malaysia

Tel: +603-7887 0426

Faks: +603-7887 0526

Attn: En Faiz Fahmi / En Shafiq

Pro Invoice No : 173

Date : 4-Nov-19

Customer A/C No	Customer PO
3000/G01	GAM-PO-19-393

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	3G6230L00252	Bolt, Scissor	4	447.57	1,790.28
2	3G6230L01251	Coupling, Scissor	16	271.15	4,338.40
3	49000-207	Pin, Spring	3	184.97	554.91

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 : 5623-0261-3952 (MYR)

Total	:	6,683.59
Discount (%)	:	-
Total Sales	:	<b>6,683.59</b>

## 2) Terms of Invoice:

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