



**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 : 162  
 Date : 15-Oct-19

Customer A/C No	Customer PO
3000/G01	GAM-PO-19-222

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	42325-298	External Hoist Cable Assy	1	5,445.96	5,445.96
2	999-1700-48-101G	Seal Profile	4	73.16	292.64
3	999-1700-49-101G	Seal Wedges	8	48.30	386.40
4	A417AF001WB (A417AF001WB2412)	Seal Wedges	16	8.01	128.16
5	A417AG002WB (A417AG002WB2412)	Seal Profile	8	41.90	335.20

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	:	6,588.36
Discount (%)	:	-
<b>Total Sales</b>	:	<b>6,588.36</b>

2) Terms of Invoice:

- a) Kindly highlight discrepancies within 14 days 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.