

**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 : 185

Date : 9-Dec-19

Customer A/C No	Customer PO
3000/G01	GAM-PO-19-533

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	J221P952	O'ring	20	5.02	100.40

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	:	100.40
Discount (%)	:	-
Total Sales	:	100.40

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.