



Asian Corporate Aviation Management Pte Ltd

1075 West Camp Road

Seletar Airport

Singapore 797800

## PROFORMA INVOICE

### INVOICE TO

Galaxy Aerospace (M) Sdn  
Bhd  
79-1, 1st Floor, Jalan PJU  
1A/41B,  
NZX Commercial Centre, Ara  
Damansara  
47301 Petaling Jaya,  
Selangor - Malaysia  
Tel. +603 7887 0426  
Attn. Hazrin Sani

### SHIP TO

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Bhd  
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NZX Commercial Centre,  
Ara Damansara  
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PROFORMA 2016404

### INVOICE NO.

DATE 10/03/2017

DUE DATE 25/03/2017

### SHIP VIA

DHL acct#957692996

DESCRIPTION	QTY	RATE	AMOUNT
<b>S-7200-511</b> X-Back MOLLE Vest HV-35C	8	379.00	3,032.00
<b>S-71850-6400-999158</b> AV-200 - 5 Year Overhaul Interval Airlines Single Cell Life Vest PO.No: GAM/PO/17/059	30	50.00	1,500.00

Please Remit Payment To :

Bank Name : United Overseas Bank Limited

Account Name : Asian Corporate Aviation Management Pte Ltd

Account Number : 357-903-249-7 (USD)

Swift Code : UOVBSGSG

Bank Code : 7375

BALANCE DUE

**USD 4,532.00**