



# CHOPPERTECH SERVICES SDN BHD (1161592-X)

No.38 & 38-1, JALAN TPS 1/7  
TMN PELANGI SEMENYIH  
43500 SEMENYIH, SELANGOR  
MALAYSIA.  
TEL: +6016-8402775.  
FAX NO. +603-21784881

## PROFORMAL INVOICE

Ref.No.:	PI-017	Date:	17 Nov 2021
Your order ref.no.:	RMN-21- 131, 49 & 54	Payment term:	Full Payment
GST Number	0000 68694016	D.O:	TBA

### **BILL TO:-**

**Galaxy Aerospace (M) Sdn. Bhd.**  
Suite 11-14, Helicopter Centre, Malaysia International  
Aerospace Centre,  
Sultan Abdul Aziz Shah Airport, 47200 Subang,  
Selangor, Malaysia.

### **CONTACT:-**

Attn.: Sumaili & Shaza

Item	Part Number	Description	Unit Price(RM)	Qty	Price(RM)
1.	30495-211	Mai Servo SN1949	303,518.00	1	303,518.00
2.	BA14401-01	AC Gen SN1027	391,373.11	1	391,373.11
3.	BA14401-01	AC Gen SN1024	316,267.47	1	316,267.47
<b>TOTAL</b>					<b>1,011,158.58</b>

### **FOR CHOPPERTECH SERVICES SDN. BHD. (1161592-X)**

**Mr. Robin Chin**

E-MAIL: [rbcchinyt@gmail.com](mailto:rbcchinyt@gmail.com)

Tel: +6016-8402775

Payment to: Choppertech Services Sdn Bhd

Bank: CIMB

Acc. No: 800 7750 231

Branch: Pearl Avenue Kajang, GF PA-S-16

Pearl Avenue Shop, 43000 Kajang, Selangor

Signature:   
Date: 17 Nov 2021

PLEASE ACKNOWLEDGE RECEIPT OF INVOICE

SIGNATURE:.....

NAME : .....

DATE : .....