



# 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-023	Date:	28 Dec 2021
Your order ref.no.:	RMN-21-136	Payment term:	Full Payment
GST Number	0000 68694016	D.O:	TBA

<b>BILL TO:-</b> <b>Galaxy Aerospace (M) Sdn. Bhd.</b> Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.	<b>CONTACT:-</b> Attn.: Sumaili & Shaza
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Item	Part Number	Description	Unit Price(RM)	Qty	Price(RM)
1.	30495-211	Mai Servo SN1959	424,737.78	1	424,737.78
<b>TOTAL</b>					<b>424,737.78</b>

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

**Mr. Robin Chin**

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

Tel: +6016-8402775

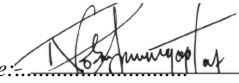
Payment to: Choppertech Services Sdn Bhd

Bank: CIMB

Acc. No: 800 7750 231

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

Pearl Avenue Shop, 43000 Kajang, Selangor

Signature:   
Date: 28 Dec 2021

PLEASE ACKNOWLEDGE RECEIPT OF INVOICE

SIGNATURE:.....  
NAME :.....  
DATE :.....