



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-014	Date:	1 Nov 2021
Your order ref.no.:	RMN-21- 50 & 51	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
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Item	Part Number	Description	Unit Price(RM)	Qty	Price(RM)	Lead Time
1.	BA14401-01	AC Generator SN1010 OvH	398,896.85	1	398,896.85	2-3 months
2.	BA14401-01	AC Generator SN1009 OvH	338,017.47	1	338,017.47	2-3 months
TOTAL					736,914.32	

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

Mr. Robin Chin

E-MAIL: rbcnchinyt@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:.....

PLEASE ACKNOWLEDGE RECEIPT OF INVOICE

SIGNATURE:.....

NAME :

DATE :