



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:	11 July 2022
Your order ref.no.:	RMN-21- 360,421,422 and 359	Payment term:	Full Payment Required
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)	Lead Time
1.	WG1451055003 Or 51525-002B	DC CGU SNY3131 NFF, TDI Fee	36,700.00	1	36,700.00	Ready to Ship
2.	WG1451055003 Or 51525-002B	DC CGU SNY11002 NFF, TDI Fee	36,700.00	1	36,700.00	Ready to Ship
3.	WG1451055003 Or 51525-002B	DC CGU SNY11003 NFF, TDI Fee	36,700.00	1	36,700.00	Ready to Ship
4.	WG1451055003 Or 51525-002B	DC CGU SNY1999 Repair	90,628.32	1	90,628.32	Ready to Ship
TOTAL					200,728.32	

CHOPPERTECH SERVICES SDN. BHD. (1161592-X)

Mr. Robin Chin

E-MAIL: 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: 11 July 2022

PLEASE ACKNOWLEDGE RECEIPT OF INVOICE

SIGNATURE:.....

NAME :.....

DATE :.....