



# 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-23-025	Date:	4 Aug 2023
Your order ref.no.:	RMN-23-679 &689	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.: Syamim
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Item	Part Number	Description	Unit Price USD	Qty	Price USD	Lead Time
1.	EC-14000-2	Control Box SN369 TDI Fee	6,387.20	1	6,387.20	30-45 Days
2.	EC-14000-2	Control Box SN327 TDI Fee	6,387.20	1	6,387.20	30-45 Days
<b>TOTAL</b>					<b>12,774.40</b>	

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

Mr. Robin Chin

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Tel: +6016-8402775

Payment to: Choppertech Services Sdn Bhd

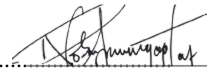
Bank: CIMB

Acc. No: 800 7750 231

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

Pearl Avenue Shop, 43000 Kajang, Selangor



Signature:   
Date: 4 Aug 2023

PLEASE ACKNOWLEDGE RECEIPT OF INVOICE

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