

PROFORMA INVOICE

SPECTRO® | JET-CARE®
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This is not a tax invoice

INVOICE TO:		INVOICE DATE	INVOICE NO.		
Galaxy Aerospace (m) Sdn Bhd 79-1,1st Floor, Jalan Pjy 1A/ 41B,N2X Commercial Center,ara Damansata,47301 Petaling Jaya Malaysia		15/12/2021	PRO12908		
		CUSTOMER ACCT NO. GAL008	PURCHASE ORDER NO. Not Given		
		GB 733 3135 61	CUSTOMER VAT REGN		
CODE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	VAT%
ACHI001	1	Clean Metallic Chip Analysis RE Sample from MGB Sump - No other details given Our Reference Q11420	320.00	320.00	
Payment can be accepted using the following methods: BANK TRANSFER Our bank account details are shown below. CARD PAYMENT Please reply to cardpayment@spectro-oil.com providing the email address of the cardholder. We will then email the cardholder a secure payment link to the WorldPay payment gateway for quick, safe and easy settlement.			SUB-TOTAL	320.00	
Due for payment	15/12/2021	Account: 03592480	VAT		
Please remit to:	National Westminster Bank 64 High Street New Malden Surrey KT3 4HB	Sort Code: 60-15-03 SWIFT/BIC: NWB KGB 2L IBAN No: GB28 NWBK 6073 0103 5924 80			
For UK tax purposes the following sterling equivalents are shown.			TOTAL US \$	320.00	
SUB-TOTAL £	240.33	VAT £	TOTAL £	240.33	