

ASIA YUANG ENTERPRISE
(Co: 002016457-X)
20,JALAN KEMUNING PRIMA C 33/C,
KEMUNING UTAMA,
40400 SHAH ALAM, SELANGOR DARUL EHSAN.
TEL : 012-456 2486 / 017-635 2283

PROFORMA INVOICE

[**GALAXY AEROSPACE (M) SDN BHD**]
SUITE 11-14, HELICOPTER CENTRE,
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT,
47200 SUBANG, SELANGOR DARUL EHSAN

Invoice No : PI-31122019
Your Ref. :
Term : PREPAYMENT
Date : 31.12.2019
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[TEL : 03-7734 7226 FAX : 03-7734 7526]

No	DESCRIPTION	Quantity	Unit Price RM	Amount RM
1	EA9309.3NA * PACKING : QUART KIT	2 KIT	1,350.00	2,700.00
2	EA934NA * PACKING : QUART KIT	1 KIT	1,250.00	1,250.00

RINGGIT MALAYSIA : THREE THOUSAND NINE HUNDRED FIFTY ONLY.

1. Goods sold are not returnable or exchangeable.
2. All Cheque should be crossed and made payable to ASIA YUANG ENTERPRISE

BANK DETAILS :

BANK MALAYAN BANKING BERHAD
BRANCH 37 JALAN MANIS ENAM
TAMAN SEGAR
56100 KUALA LUMPUR, MALAYSIA
ACCOUNT 514-2808-12903

TOTAL AMOUNT 3,950.00

TOTAL AMOUNT DUE 3,950.00

For ASIA YUANG ENTERPRISE

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Authorised Signature