



SIRIM QAS International Sdn Bhd,
Company No. 199601037981 (410334-X),
No.1 Persiaran Dato' Menteri,
Section 2, P.O.Box 7035,
40700 Shah Alam Selangor
Tel : 013-324 6367
Email : rohanaa@sirim.my
<http://www.sirim-qas.com.my>
Service Tax ID: B16-1809-32001048

PROFORMA INVOICE

All payment should be made payable to SIRIM QAS International Sdn. Bhd.
Please indicate the proforma invoice number when made payment

No. Proforma Invoice : 367-0627/2024

Customer ID : 1000900

Date : 11/03/2024

File No. : 367/2024/IPPL/Q-0627

PO No. : -

Company Name :

GALAXY AEROSPACE (M) SDN. BHD.
No. A-01-02, Blok A, Bangunan Perdagangan Siera,
Jalan PJU 1a/5a, Ara Damansara,
47301 Petaling Jaya
47301 PETALING JAYA
SELANGOR, MALAYSIA.

NO.	CODE	DESCRIPTION	AMOUNT (MYR)
1	64101	Stop Buffer for Light Pintle head - Material composition analysis for 1 sample	1140.00
Total Amount			1140.00
Add: Service Tax @ 8% Rounding Adjustment			91.20
Total Amount			1231.20

All cheque(s) should be made payable to 'SIRIM QAS International Sdn. Bhd.'. If payment is made by EFT/IBG/RENTAS/TT/ CHEQUE DEPOSIT, please email the remittance/bank in slip to the person as stated below(prepared by)to facilitate issuance of receipt.
Please indicate proforma invoice number for the payment.
Our bank details : RHB BANK BHD-Shah Alam Branch/ Acc. No: 2-12451-4008608-7/ Swift code RHBBMYKL

Importance Notice

This document is a **temporary document** for customer to made payment in advance for any services to be provided by SIRIM QAS International Sdn Bhd.
Tax Invoice will only be issued after payment is received by SIRIM QAS International Sdn Bhd on this **temporary document**.

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Prepared by : Siti Rohana binti Ahmad

Approved by : DALHA BIN KATNI @ RAHMAT