

**AEM Ltd**



**Contact Name:** Lawrence Waite  
**Telephone:** +44 (0) 1279 682302  
**Fax:** +44 (0) 1279 680040  
**Email:** lawrence.waite@ametek.com

**Pro-Forma Invoice**

**Quote No.:** Q112963  
**Date:** 28-Oct-21  
**No. of Items:** 1  
**Page:** 1 of 1  
**Prepared By:** Lawrence Waite

**To:**  
 ATTN: MOHD SUMAILI SULAIMAN  
 GALAXY AEROSPACE M SDN BHD  
 SUITE 11 TO 14 HELICOPTER CENTRE  
 MALAYSIA INTERNATIONAL AEROSPACE CE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SUBANG SELANGOR 47200  
 MALAYSIA

**Ship To:**  
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**Quote Request Date:** 28-Oct-21      **Cust.PO Ref:** RMN-21-150      **Cust.Phone:** 00 603 7734 7226      **Cust.Fax:**  
**Our Cust. Code:** 507346      **Delivery Terms:**      **Cust.Contact:** MOHD SUMAILI SULAIMAN  
**Payment Terms:** PRO FORMA      **Contact Email:** SUMAILI@GALAXYAEROSPACE.MY

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	<b>622-8129-003 RECEIVER TRANSMITTER</b> Cert Source: CofC (MANUFACTURER) Delivery: 3 2017 OEM C OF C 3 DAY LEAD TIME EXCLUDED ANY EXPORT LICENCE PROCESSING TIME IF DEEMED NECESSARY FOR EXPORT	NE	1.00	45,681.40EA	45,681.40

**\*\*PLEASE NOTE OUR NEW BANK DETAILS EFFECTIVE IMMEDIATELY\*\***

**BANK DETAILS:**

Natwest Bank  
 1 Granby Street  
 Leicester  
 LE1 6EJ

Account No: 37130242  
 Sort Code: 56-00-55  
 Swift: NWBKGB2L  
 IBAN: GB92NWBK60730137130242

<b>Sub Total:</b>	45,681.40
<b>Misc Charge:</b>	0.00
<b>Freight:</b>	0.00
<b>VAT:</b>	0.00
<b>Grand Total:</b>	45,681.40
<b>Currency:</b>	US Dollars