

**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.:** Q114503  
**Date:** 19-Jul-22  
**No. of Items:** 4  
**Page:** 1 of 1  
**Prepared By:** Lawrence Waite

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

**Quote Request Date:** 19-Jul-22      **Cust.PO Ref:** RMN-22-527, 528, 529      **Cust.Phone:** 00 603 7734 7226      **Cust.Fax:**  
**Our Cust. Code:** 507346      **Delivery Terms:**      **Cust.Contact:** KHALISH  
**Payment Terms:** PRO FORMA      **Contact Email:** khalishnazli@galaxyaerospace.my

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	<b>315MFD1-2 ISIS</b> Cert Source: CofC Delivery: _ RMN-22-527	RP	1.00	42,680.00 EA	42,680.00
2	<b>315MFD1-2 ISIS</b> Cert Source: CofC Delivery: _ RMN-22-528	RP	1.00	42,680.00 EA	42,680.00
3	<b>409SUE3-2 EPSI</b> Cert Source: CofC Delivery: _ RMN-22-529	RP	1.00	71,295.00 EA	71,295.00
4	<b>409SUE3-2 EPSI</b> Cert Source: CofC Delivery: _ RMN-22-530	RP	1.00	71,295.00 EA	71,295.00

**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>	227,950.00
<b>Misc Charge:</b>	0.00
<b>Freight:</b>	0.00
<b>VAT:</b>	0.00
<b>Grand Total:</b>	227,950.00
<b>Currency:</b>	US Dollars