

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PRO FORMA INVOICE

Tel (613) 632-5200				
Remit To:				
Customer: Galaxyaerospace (M) Sdn. Bhd Invoid		12/18/17	12/18/17	
79-1, 1st Floor, Jalan PJU 1A/41B, NZX Commercial Centre, Ara Damansara	Order No:	1778 12/5/17 Prepay CGALA01 GAM-PO-157 Shipping Point		
Petaling Jaya, Selangor 47301 Malaysia	Order Date:			
Attention: Ahmad Shafiq	Terms: Customer Code:			
Ship To: 79-1, 1st Floor, Jalan PJU 1A/41B,	Customer Code: Customer PO:			
NZX Commercial Centre, Ara Damansara	FOB:			
Petaling Jaya, Selangor 47301 Malaysia				
	ITEMS			
Description/Note	Quantity	Unit Price	Unit	Extended Price
(1) RBW1205G00132-3G RBW1205G00132-3G Agusta Helicopter Servicing	1	\$7400.00	pcs	\$7400.0
		!	Total	\$7400.0
	ORDER NOTES			
SHIP DHL A/C 957692996 HOLD FOR \$\$				
Remit to: DART Aerospace Ltd.,				
1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Ca	nada			
Tel: 613 632 5200 Fax: 613 632 5246	accounting@dartaero.com			
GST/HST 10127 2607				
Note: A minimum 15% restocking fee is applicable. Custom items and	e non-refundable. Full warranty deta	ils are available	at <u>www.dartaerospac</u>	e.com
ALL PRICES ARE IN USD				