

PROFORMA INVOICE

To:

GALAXY AEROSPACE (M) SDN BHD (Co No: 1040262-D)

Suite 11-14, Helicopter Centre

Malaysia International Aerospace Centre

Sultan Abdul Aziz Shah Airport

47200 Subang, Selangor Darul Ehsan, Malaysia

Tel: +603-7887 0426

Faks: +603-7887 0526

Attn: En Faiz Fahmi / Cik Jalilah

Pro Invoice No : 125

Date : 23-Aug-19

Customer A/C No	Our Reference Quo	Customer PO
3000/G01	Galaxy0077/05/2019	GAM-PO-19-222

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	1133739-1	520MM Poly V Belt	1	148.79	148.79

1) Beneficiary's Name : Kesuma Technology Sdn Bhd
 Beneficiary's Bank : Malayan Banking Berhad
 Beneficiary's Bank Address : G01, West Tower, Ground Floor, Wisma 1,2,
 Jalan SS16/4, Subang Jaya, 47500 Selangor
 Account No : 5623-0261-3952 (MYR)

Total	:	148.79
Discount (%)	:	-
Total Sales	:	148.79

2) Terms of Invoice:

- Kindly highlight discrepancies within 14 days of this invoice otherwise this invoice shall be deemed to be correct.
- Unpaid invoices will be charged at a daily rate of 0.04% of the outstanding amount.



KESUMA TECHNOLOGY SDN BHD



PROFORMA INVOICE

To:

GALAXY AEROSPACE (M) SDN BHD (Co No: 1040262-D)

Suite 11-14, Helicopter Centre

Malaysia International Aerospace Centre

Sultan Abdul Aziz Shah Airport

47200 Subang, Selangor Darul Ehsan, Malaysia

Tel: +603-7887 0426

Faks: +603-7887 0526

Attn: En Faiz Fahmi / Cik Jalilah

Pro Invoice No : 126

Date : 23-Aug-19

Customer A/C No	Our Reference Quo	Customer PO
3000/G01	Galaxy0099/08/2019	GAM-PO-19-328

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	NAS6706HU8	Bolt, Shear	2	31.33	62.66

- 1) Beneficiary's Name : Kesuma Technology Sdn Bhd
 Beneficiary's Bank : Malayan Banking Berhad
 Beneficiary's Bank Address : G01, West Tower, Ground Floor, Wisma 1,2,
 Jalan SS16/4, Subang Jaya, 47500 Selangor
 Account No : 5623-0261-3952 (MYR)

Total	:	62.66
Discount (%)	:	-
Total Sales	:	62.66

2) Terms of Invoice:

- a) Kindly highlight discrepancies within 14 days of this invoice otherwise this invoice shall be deemed to be correct.
 b) Unpaid invoices will be charged at a daily rate of 0.04% of the outstanding amount.



KESUMA TECHNOLOGY SDN BHD



PROFORMA INVOICE

To:
GALAXY AEROSPACE (M) SDN.BHD [Co No: 1040262-D]
Hangar 2, UniKL MIAT Subang Campus,
Persiaran A, Off Jalan Lapangan Terbang,
47200 Subang,
Selangor Darul Ehsan, Malaysia
Tel: +603-7887 0426
Faks: +603-7887 0526
Attn: En Faiz Fahmi

Pro Invoice No : 0872

Date : 23-Aug-19

D/O No : 0872

Customer A/C No	Our Reference Quotation	Customer PO
3000/G01	GALAXY0108/08/2019	GAM-PO-19-348

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	503752	Fuel Cartridge SN: 7BR63	1	22,746.10	22,746.10

Total	:	22,746.10
Discount (%)	:	0.00
Total Sales	:	22,746.10

Terms of Invoice:

Kindly highlight discrepancy within 14 days of this invoice otherwise this invoice shall be deemed to be correct. Payment is due and payable pursuant to the terms and condition of the agreement. Penalty for late payment will be charged at 0.04% per day.



KESUMA TECHNOLOGY SDN BHD

