

PROFORMA INVOICE

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 GALAXY AEROSPACE (M) SDN BHD
 LOT 11-14, HELICOPTER CENTRE,MIAC,
 SAASA
 47200 SUBANG AIRPORT
 SELANGOR
 Malaysia

 GLOBAL TURBINE ASIA SDN. BHD.
 18-21, Helicopter Centre, M'ysia Internatinal
 Sultan Abdul Aziz Shah Airport
 47200 Subang
 SELANGOR

 External Document No. GAM-PO-20-526
 Bill-to Customer No. 300-000016
 Payment Terms Cash on Delivery
 Shipment Method Ex Warehouse
 Prices Including VAT No
 Document Date 16/07/20
 Shipment Date 16/07/20
 Invoice No. SO-003198

 Phone No. +603-78597966
 SST Registration No.
 Giro No.
 Bank HSBC Bank Malaysia
 Account No. 203455548101

No.	Description	Quantity	Unit of Measure	Unit Price	Disc %	VAT Identifier	Amount (MYR)
9560149 630	FILTER,ELEMENT	3.00	UNIT	2,340.32		JNA	7,020.96
9681505 502	O'RING SEAL	5.00	UNIT	57.36		JNA	286.80
9682000 852	O'RING SEAL	3.00	UNIT	23.89		JNA	71.67
9752100 100	SEAL	5.00	UNIT	20.31		JNA	101.55
9794300 323	O'RING SEAL	3.00	UNIT	69.77		JNA	209.31
9794410 056	O'RING SEAL	3.00	UNIT	25.93		JNA	77.79
9794410 236	O'RING SEAL	5.00	UNIT	35.50		JNA	177.50
9794410 050	O'RING SEAL	3.00	UNIT	31.92		JNA	95.76

Report 03265

Global Turbine Asia (M) Sdn Bhd
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Subtotal	8,041.34
Invoice Discount Amount	0.00
Total MYR Excl. VAT	8,041.34
VAT Amount	0.00
Total MYR Incl. VAT	8,041.34

SST Amount Specification

SST Identifier	SST %	Gross Amount	Invoice Discount Base Amount	Invoice Discount Amount	SST Base (MYR)	SST Amount (MYR)
JNA	0	8,041.34	8,041.34	0.00	8,041.34	0.00
Total		8,041.34	8,041.34	0.00	8,041.34	0.00

Prepared By :

 Natasha Jane 
 Customer Service Representative (CSR)
 Global Turbine Asia Sdn Bhd (888524-M)

Approved By :


 Jarrod Samuel Simon
 Customer Service Representative Manager
 Global Turbine Asia Sdn Bhd (888524-M)