



كوبتونز فزه COPTUNES FZE

ORIGINAL PROFORMA INVOICE		
CONSIGNEE GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14 MRO Centre, Malaysia International Aerospace Centre, SAAS Airport Subang - Selangor - 47200	INVOICE TO : GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14 MRO Centre, Malaysia International Aerospace Centre, SAAS Airport Subang - Selangor - 47200	Proforma Invoice no: 001/2022 Date: 1-March-2022

Customer Order No	Our Ref No.	Details:
PO-22-4674	Terms TRANSFER EX WORKS JAFZA, UAE	

IND Part No NO.	Description	Qty Ord	Uni	Cond	Country of Origin	Unit Price USD	Extd Price USD
1 901-7310	VELOCIMETER	2	EA	NE	USA	1,778.00	3,556.00
PROFORMA INVOICE TOTAL (USD) EX WORKS JAFZA							3,556.00

Amount in words: Three Thousand Five Hundred Fifty Six Dollars Only

We hereby undertake to supply the above item within 90 days of receipt of advance payment

BANK DETAILS:

Name of Point of Contact: Ahmed Saud Khan
Bank Name: Commercial Bank of Dubai
Branch Code: 17
Account No: 1004457212
Account Name: Coptunes FZE
Currency: USD
IBAN: AE970230000001004457212
Swift Code: CBDUAEAD

FOR COPTUNES FZE

Authorised Signatory

