

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. PO-22-5026
 Bill-to Customer No. 300-000016
 Payment Terms Cash on Delivery
 Shipment Method Not Applicable
 Prices Including VAT No
 Document Date 21/04/22
 Shipment Date 21/04/22
 Invoice No. SO-003920

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) |
|-----------------|---------------------------|----------|-----------------|------------|--------|----------------|--------------|
| OTHER SERVICE S | ARRIUS 2 LEVEL 2 TRAINING | 2.00 | EACH | 7,920.00 | | JNA | 15,840.00 |

DATE: 13 - 14 JUNE 2022

VENUE: SHE SINGAPORE

| | |
|----------------------------|------------------|
| Subtotal | 15,840.00 |
| Invoice Discount Amount | 0.00 |
| Total MYR Excl. VAT | 15,840.00 |
| VAT Amount | 0.00 |
| Total MYR Incl. VAT | 15,840.00 |

SST Amount Specification

| SST Identifier | SST % | Gross Amount | Invoice Discount Base Amount | Invoice Discount Amount | SST Base (MYR) | SST Amount (MYR) |
|----------------|-------|------------------|------------------------------|-------------------------|------------------|------------------|
| JNA | 0 | 15,840.00 | 15,840.00 | 0.00 | 15,840.00 | 0.00 |
| Total | | 15,840.00 | 15,840.00 | 0.00 | 15,840.00 | 0.00 |

Prepared By :

Approved By :