

SIRIM QAS International Sdn Bhd, Company No. 199601037981 (410334-X), No.1 Persiaran Dato' Menteri, Section 2. P.O.Box 7035. 40700 Shah Alam Selangor

Tel: 03-55446380 Email: zalena@sirim.my http://www.sirim-gas.com.my

Service Tax ID: B16-1809-32001048

PROFORMA INVOICE

All payment should be made payable to SIRIM QAS International Sdn. Bhd. Please indicate the proforma invoice number when made payment

No. Proforma Invoice: 139-1248/2023 **Customer ID: 1000900**

Date: 25/09/2023 File No.: 139/2023/HPL/Q-1248

GALAXY AEROSPACE (M) SDN. BHD. **Company Name:**

NO 11-14, HELICOPTER CENTRE

MALAYSIA INTERNATIONAL AEROSPACE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

47200 SUBANG

SELANGOR, MALAYSIA.

NO.	CODE	DESCRIPTION	AMOUNT (MYR)
1		1) Assessment of the Test Laboratory and; 2) Witness Test at National Institute of Occupational Safety and Health (NIOSH), Bandar Baru Bangi, Selangor, Malaysia. 3) Issuance of Full Type Test Report accordance to Standard Reference as stated. Sample: Harness Part No.: AH7IACC1193 No of Sample: 2 sets	
		Total Amount	1500.00
		Add: Service Tax @ 6% Rounding Adjusment	90.00
		Total Amount	1590.00

All cheque(s) should be made payable to 'SIRIM QAS International Sdn. Bhd.'.

If payment is made by EFT/IBG/RENTAS/TT/ CHEQUE DEPOSIT, please email the remittance/bank in slip to the person as stated below(prepared by)to facilitate issuance of receipt.

Please indicate proforma invoice number for the payment.

Our bank details: RHB BANK BHD-Shah Alam Branch/ Acc. No: 2-12451-4008608-7/ Swift code RHBBMYKL

Importance Notice

This document is a temporary document for customer to made payment in advance for any services to be provided by SIRIM QAS International Sdn Bhd.

Tax Invoice will only be issued after payment is received by SIRIM QAS International Sdn Bhd on this temporary document.

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Prepared by: ZALENA BINTI SAEM Approved by: MOHD FAIZAR BIN MUSTAFA