



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-qas.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 : 26/09/2023

File No. : 139/2023/AVCL/Q-1248

PO No. : -

Company Name :

**GALAXY AEROSPACE (M) SDN. BHD.  
NO 11-14, HELICOPTER CENTRE  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
SULTAN ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG  
SELANGOR, MALAYSIA.**

NO.	CODE	DESCRIPTION	AMOUNT (MYR)
1	64101	Sample: Man Seat Harness Part No.: AH7IACC1193 Quantity: 10 pcs	5000.00
<b>Total Amount</b>			<b>5000.00</b>
<b>Add: Service Tax @ 6% Rounding Adjusment</b>			<b>300.00</b>
<b>Total Amount</b>			<b>5300.00</b>

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