

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, Malaysia
 Sultan Abdul Aziz Shah Airport
 47200 SUBANG AIRPORT
 SELANGOR

 SST Registration No. NA
 External Document No. MMA-24-1114
 Bill-to Customer No. 300-000016
 Payment Terms Cash on Delivery
 Shipment Method
 Prices Including SST No
 Document Date 14/08/24
 Shipment Date 14/08/24
 Invoice No. SO-005143

 Phone No. +603-78597966
 SST Registration No. B16-2208-32000041
 Giro No.
 Bank HSBC Bank Malaysia
 Account No. 203455548101

No.	Description	Quantity	Unit of Measure	Unit Price	Disc %	SST Identifier	Amount (MYR)
0177987 140	BOX,CONFIRMATION	1.00	UNIT	10,864.39		JNA	10,864.39
AOG CHARGE S	AOG Charges	1.00	UNIT	1,515.00			1,515.00

Subtotal	12,379.39
Invoice Discount Amount	0.00
Total MYR Excl. SST	12,379.39
SST Amount	0.00
Total MYR Incl. SST	12,379.39

SST Amount Specification

SST Identifier	SST %	Gross Amount	Invoice Discount Base Amount	Invoice Discount Amount	SST Base (MYR)	SST Amount (MYR)
JNA	0	10,864.39	10,864.39	0.00	10,864.39	0.00
Total		10,864.39	10,864.39	0.00	10,864.39	0.00

Prepared By :

Approved By :