



REKAJADI

SERVICES SDN BHD
(1370783-X)

TAX INVOICE

No.58-58A, Jalan Damar
Glenmarie Cove, Pelabuhan Klang
42000 Shah Alam
Malaysia
H/P: +6019-3511922

Email: info@rekajadimto.com.my
Website: www.rekajadimto.com.my

BILL TO
GALAXY AEROSPACE (M) SDN BHD
A-01-02, Blok A, Bangunan Perdagangan Siera
Jalan PJU 1a/5a, Ara Damansara
47301 Petaling Jaya
Selangor Darul Ehsan

Invoice Number: RJSSB065
Invoice Date: March 06, 2024
Job Number: 2024-03-001

Amount Due (MYR): RM 19,500.00

Items	Quantity	Price	Amount
SUPPLY SERVICE & HANDLING CHARGES			
From: Port Klang, Selangor			
To: Subang Airport, Selangor			
LOW LOADER & ESCORT	2	RM 3,200.00	RM 6,400.00
Transport for moving an aircraft from Port Klang to Subang Airport, Selangor. (5th – 6th March 2024)			
MOBILE CRANE	2	RM 3,200.00	RM 6,400.00
Hydraulic-powered crane to lifting the aircraft from barge to port, port to loader, loader to door. (5th – 6th March 2024)			
PACKING MATERIALS	1	RM 2,500.00	RM 2,500.00
Strech film, Opp tape, Bubble wrap, Canvas, Sling			
MANPOWER	4	RM 300.00	RM 1,200.00
Skilled workers on packing, moving and handling the aircraft. (5th – 6th March 2024)			
INSURANCE	1	RM 3,000.00	RM 3,000.00
Travel insurance for transporting the aircraft from Port Klang to Subang Airport (port to door) 0.05% from current value RM 6,000,000.00.			

Total: RM 19,500.00

Amount Due (MYR): RM 19,500.00

Notes

Please make payment payable to;
NAME :REKAJADI SERVICES SDN BHD (1370783-X)
BANKER :RHB BANK BERHAD
A/C NO. : 2-12518-000-13825
***please provide slip payment for your transaction.*