



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: RJSSB067
Invoice Date: May 21, 2024
Job Number: 2024-05-002

Amount Due (MYR): RM 5,300.00

Items	Quantity	Price	Amount
SUPPLY SERVICE & HANDLING CHARGES			
From: Mycopter Subang, Selangor			
To: MIAC Subang, Selangor			
LORRY MOBILE CRANE	1	RM 5,300.00	RM 5,300.00
Hydraulic-powered crane to lifting the aircraft from hangar Mycopter to Hangar MIAC, Subang			

Total: RM 5,300.00

Amount Due (MYR): RM 5,300.00

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.*