

PROFORMA INVOICE

Seller (name, address) RS Components Sdn Bhd Empire Subang, Jalan SS 16/1, A-10-3A Empire Office, 47500 SUBANG JAYA Selangor MALAYSIA		VAT no. 000932839424	Proforma number 183401167	Expiry Date	Sheet no. 1 of 1
			Date 07.12.2017	Seller's reference	
			Buyer's reference A1003491639	Other reference	
Consignee GALAXY AEROSPACE (M) SDN BHD 79-1, 1/F, JALAN PJU 1A/41B MOHAMMAD NIZAM JAAFAR NZX COMMERCIAL CTE, ARA DAMANSARA 47301 PETALING JAYA Selangor		VAT no. 001134309376 14006306	Buyer (if not consignee) GALAXY AEROSPACE (M) SDN BHD 79-1, 1/F, JALAN PJU 1A/41B Mohammad Nizam Jaafar 03-7887 0426 NZX COMMERCIAL CTE, ARA DAMANSARA 47301 PETALING JAYA Selangor		
			VAT no. 001134309376 14006306		
Bill To GALAXY AEROSPACE (M) SDN BHD 79-1, 1/F, JALAN PJU 1A/41B Mohammad Nizam Jaafar 03-7887 0426 NZX COMMERCIAL CTE, ARA DAMANSARA 47301 PETALING JAYA Selangor		VAT no. 001134309376 14006306			
			Country of origin of goods USA	Country of destination Malaysia	
			Terms of delivery and payment DAP INCOTERMS 2010 Immediate Payment		
Vessel/flight no. and date		Port/airport of loading			
Port/airport of discharge		Place of delivery PETALING JAYA			
Marks and numbers and container number		No. and kind of packages; description of goods		Commodity code	Total gross wt (Kg) 5.920 Kg Total net wt (Kg) 5.920 Kg
					Total cube (m3) 0.065 M3
Item 10 8420083	Description Optime 98 Ear Defenders, 98dBA CCCN 39269092	Quantity 20 EA	Unit price 66.6600	Amount 1,333.20 6.00% GST 79.99	
					Proforma total MYR 1,413.19
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. Business transacted with RS Components Ltd. is under our current terms and conditions, copies of which are available on request.			HSBC BANK MALAYSIA BERHAD SORT CODE:22 ACCOUNT NO:201230844101 SWIFT CODE:HBMBMYKL		Name of signatory Amber Zhang 86-20-87321859 0000 Place and date of issue 07.12.2017 Signature