PROFORMA INVOICE

Seller (name, address)	VAT no.	Proforma number	Expiry Date	Sheet no.
RS Components Sdn Bhd Empire Subang, Jalan SS 16/1, A-10-3A Empire Office, 47500 SUBANG JAYA Selangor MALAYSIA	000932839424	183669570		1 of 1
		Date 28.03.2018	Seller's reference	
		Buyer's reference 20180328 1452PM	Other reference	

Consignee	VAT no.	Buyer (if not consignee)	VAT no.
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 14006306	001134309376	GALAXY AEROSPACE (M) SDN BHD 79-1, 1/F, JALAN PJU 1A/41B MOHAMMAD NIZAM JAAFAR 0123777146 NZX COMMERCIAL CTE, ARA DAMANSARA 47301 PETALING JAYA Selangor 14006306	001134309376

Bill To	VAT no.
GALAXY AEROSPACE (M) SDN BHD 79-1, 1/F, JALAN PJU 1A/41B MOHAMMAD NIZAM JAAFAR 0123777146 NZX COMMERCIAL CTE, ARA DAMANSARA 47301 PETALING JAYA Selangor 14006306	001134309376

Country of origin of goods	Country of destination
USA	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)	Total cube (m3)
			4.350 Kg	0.047 M3
			Total net wt (Kg) 4.350 Kg	

Item	Description	Quantity	Unit price	Amount
10 8420083	Optime 98 Ear Defenders, 98dBA **CCCN** 39269092	15 EA	70.0000	1,050.00
	6.00% GST			63.00

Proforma total	
MYR	1,113.00

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	
Pobby Xing	86-20-87321859 0000
Place and date of issue	
	28.03.2018
Signature	

SITPRO Licensee No. 00030