



GALAXY AEROSPACE (M) SDN BHD
79-1, 1ST FLOOR, JALAN PJU 1A/41B,
NZX COMMERCIAL CENTRE, ARA DAMANSARA,
47301 PETALING JAYA,
SELANGOR DARUL EHSAN.

TAX INVOICE NO : CM1804047
DATE : 27-Apr-2018

INVOICE TYPE : - PROGRESSIVE
X - FINAL

CONTRACT NO. :

INDENT : GAM/PO/18/093
DESCR : AIR DATA TEST SET

PART NO : BARFIELD DPS450
SERIAL : 50501001

C/TYPE : F
HOW SHIP : SELF COLLECT

SHIPPING NOTICE : 2018/0074
SERVICE TYPE : CAL

DATE SHIP : 24-Apr-2018
RETURN : SERVICEABLE

ASB JOB : AP20180211

CAPABILITY AND PRICE LIST REF: COMMERCIAL

SERVICE CHARGES	850.00
O&A LABOUR CHARGES	0.00
MATERIAL CHARGES	0.00
SUB-CONTRACT CHARGES	0.00
TRANSPORTATION/FREIGHT	0.00
MISCELLANEOUS	0.00
TOTAL AFTER ADV. PAYMENT	850.00
GST 6%	51.00
RM	901.00

AMOUNT PAYABLE ON THIS INVOICE :

Authorized Signatory

ABDUL RAHMAN BIN AHMAT
MANAGER INTERNATIONAL / DOMESTIC PROGRAM
PROGRAM MANAGEMENT OFFICE
DEPT. 522
AIROD SDN BHD

E. & O.E

NOTE :

PLEASE MAKE PAYMENT TO "CIMB BANK BERHAD" GROUND FLOOR, BLOCK F, OASIS SQUARE, NO 2, JALAN PJU 1A/7A, ARA DAMANSARA, 47301 PETALING JAYA, SELANGOR DARUL EHSAN, MALAYSIA FOR ACCOUNT OF "AIROD SDN BHD" ACCOUNT # : 8002830981. NO PAYMENT IS RECCOGNISED UNLESS CONFIRMED BY THE COMPANY OFFICIAL RECEIPT.