| AIROD SENDIRIAN BERHAD (128885-H) (A SUBSIDIARY OF AEROSPACE INDUSTRIES MALAYSIA) LOCKED BAG 4004, PEJABAT POS KAMPUNG TUNKU, 47309 PETALING JAYA, SELANGOR DARUL EHSAN, MALAYSIA. TEL: (03) 7846 5112 (6 LINES) FAX: (030 7846 4709 SHIPPING NOTICE | | | | | DATE WRITTEN 24 APRIL 2018 CONTRACT NUMBER | | PACKING SHEET SHIPMENT CONTROL NO. | | 2018/0074 PGOF | | | |
|---|--------------|-------------|--|----------------------------------|--|-----------------------------|--|---------|---|-------------------|--------|--|
| | | | | | | | | | | | | |
| Ship to: GALAXY AEROSPACE (M) SDN. BHD. 79-1, 1ST FLOOR, JALAN PJU 1A/41B, NZX COMMERCIAL CENTRE, ARA DAMANSARA, 47301 PETALING JAYA, SELANGOR DARUL EHSAN. | | | | | WORK ORDER OR ACCOUNT NO. AP20180211 | | CUSTOMER P.O. NUMB GAM/PO/18/093 | | PREPD A/C AIROD DIBER PREPD. A/C CUST COLLECT | | | |
| | | | | | AIROD P.O. NUN | | | | | | | |
| Suggest | ed Routing: | | | | COMPANY WAIVED C | | | | | | | |
| Charge | То: | | | | | | L VALUE | | | LUE | | |
| AS ABOVE | | | | | | ORIGINATOR SUFFIAN MOHD SUN | | | IAR | | | |
| | | | | | | | PHONE 318 | | NAB | DEPT. 622 / 56 | 1 | |
| ITEM | QUANTITY | UNIT | CODE OR PART | ΓNO. | | DESCR | RIPTION | | FOR ACCO | UNTING USE O | NLY | |
| 01 | 01 | EA | BARFIELD DPS450 | | AIR DATA TEST S | ET | | | | | | |
| | SERV | | S/N:50501001 | WORK ORDER NO : AP20180211 | | | | | | | | |
| | | | | JRCHASE ORDER NO : GAM/PO/18/093 | | | | | | | | |
| | | | | , | | | | | | | | |
| | | | RETURN SERVICEABLE A | FTER CALIBRATION. | | | | | | | | |
| | | | CARRY WITH CALIBRATION REPORT AND INVOICE. | | | | | | | | | |
| | | | CARRY WITH CALIDIATION REPORT AND INVOICE. | | | | | | | | | |
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| | | IAL CLICTED | ON THE CHIRDING DOCUM | 5NT 4D5 NOT TO | DE DETUDNED TO AIR | 00.55 | NICIDIANI DEDILA CAN | TUQUE | DDIOD ADDDO | N/AI | | |
| MATERIALS LISTED ON THIS SHIPPING CHECKED BY COUNTED BY | | | | PACKED BY | | LOCA | | | TYPED BY | | | |
| SUFFIAN MS SUFFIAN MS | | SU | SUFFIAN MS | | D622 / D561 | | SUFFIAN MS | | | | | |
| NO. OF TYPE OF CONTAINERS | | | GROSS | TARE | ARE NET DIMI | | ENSIONS HEIGHT | | | | | |
| 100000000000000000000000000000000000000 | | | | | OF LADING OR MANIFEST NO. | | | **10111 | DATE SH | HIPMENT | | |
| | ITEMS CO | DLLECTED | BY CUSTOMER. | | | | RFC | TIT | ED BY | 7 | \neg | |
| COMPANY INSPECTOR | | | | | | N | AME _{CUSTOMER-INSPECTOR} . | | | | | |
| | | | CCEIVED FOR CONICIONEE | | | - | /C NO : | | | | | |
| FORM I | NO. 500-P004 | KE | CEIVED FOR CONSIGNEE | | DATE : | | | | | | | |
| | | | | | | | TON | | | ••••• | | |





TAX INVOICE NO : CM1804047

DATE

: 27-Apr-2018

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

INVOICE TYPE

- PROGRESSIVE

X - FINAL

CONTRACT NO.:

INDENT : GAM/PO/18/093

DESCR: AIR DATA TEST SET

PART NO SERIAL

: BARFIELD DPS450

C/TYPE : F

HOW SHIP: SELF COLLECT

SHIPPING NOTICE : 2018/0074

DATE SHIP : 24-Apr-2018

: 50501001

ASB JOB

: AP20180211

SERVICE TYPE

: CAL

RETURN

: SERVICEABLE

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

AMOUNT PAYABLE ON THIS INVOICE:

RM

901.00

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.

MAILING ADDRESS : AIROD SDN. BHD. LOCKED BAG 4004, PEJABAT POS KAMPUNG TUNKU, 47309 PETALING JAYA, MALAYSIA. POSTAL ADDRESS : AIROD SDN. BHD. JALAN TUDM, SUBANG, 47200 SUBANG, SELANGOR DARUL EHSAN. TEL: (03) 7846 5112 FAX: (03) 7846 4709 (COMPANY NO. 128885-H) GST NO: 000628228096