SKYBASE

SKYBASE SPARES SDN BHD (1211322-P)
23, JALAN 1/154, TAMAN BUKIT ANGGERIK
56000 CHERAS KUALA LUMPUR, MALAYSIA
Tel : +603-91076115
Email : support@skybasespares.com

PROFORMA INVOICE

GALAXY AEROSPACE (M) SDN BHD

SUITE 11-14, HELICOPTER CENTRE,
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG, SELANGOR,MALAYSIA.
TEL : FAX :

No.	:	SO-0090120
Your PO No.	:	GAM-PO-20-032
Terms	:	C.O.D.
Date	:	20/01/2020
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Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	ARDROX 6025 •PACKING : 25 L / PAIL	3	PAIL	500.00		1,500.00
2.	EASTMAN TURBO OIL 2380 •PACKING : 24 X 0.946 L / CTN	120	CAN	75.00		9,000.00

RINGGIT MALAYSIA TEN THOUSAND FIVE HUNDRED ONLY

Total **10,500.00**

All payment to be remitted to

Beneficiary : **SKYBASE SPARES SDN BHD**
Bank name : OCBC BANK (MALAYSIA) BERHAD
SWIFT Code : OCBCMYKL
Account No : 7901076594 (MYR)
7081239537 (USD)

Bank name : MAYBANK BANKING BERHAD
SWIFT Code : MBBEMYKL
Account No : 564472612481 (MYR)

Payment remittance to : support@skybasespares.com

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Authorised Signature