

**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-0030320
Your PO No. : GAM-PO-20-163
Terms : C.O.D.
Date : 16/03/2020
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| Item | Description | Qty | UOM | U/ Price RM | Disc. | Total RM |
|------|---|-----|-----|----------------|-------|-------------|
| 1. | AEROSHELL FLUID 31 * 1 GALLON/CAN •PACKING : 6 X1 GALLON / CTN | 5 | CAN | 280.00 | | 1,400.00 |
| 2. | EVERLUBE PERMA SLIK G •PACKING : 13 OZ / CAN | 3 | CAN | 360.00 | | 1,080.00 |

RINGGIT MALAYSIA TWO THOUSAND FOUR HUNDRED EIGHTY ONLY

Total **2,480.00****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

**Authorised Signature**