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-0080522
Your PO No.	:	PO-22-5122
Terms	:	Pre-Payment
Date	:	17/05/2022
Page	:	1 of 1

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	BIOBOR JF •PACKING : 32 OZ/BTL	3	BTL	280.00		840.00
2.	LPS 1 PREMIUM •PACKING : 11 OZ / CAN	36	CAN	56.00		2,016.00
3.	LPS CFC FREE CONTACT CLEANER •PACKING : 11 OZ / CAN	36	CAN	50.00		1,800.00
4.	LPS HDX HEAVY-DUTY DEGREASER •PACKING : 19 WT.OZ/CAN	36	CAN	78.00		2,808.00
5.	MOBIL JET OIL II •PACKING : 24 X 0.946 LTR / CTN	120	CAN	60.00		7,200.00

RINGGIT MALAYSIA FOURTEEN THOUSAND SIX HUNDRED SIXTY FOUR ONLY

Total **14,664.00**

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

This is computer generated invoice, no signature required.