

**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-0170220
 Your PO No. : GAM-PO-20-112
 Terms : C.O.D.
 Date : 26/02/2020
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Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	EC-3549 B/A •PACKING : QUART KIT	1	KIT	2,000.00		2,000.00
2.	NAFTOSEAL MC-780 B2 •PACKING : 130 ML/KIT	2	KIT	400.00		800.00
3.	DOW CORNING 732 CLEAR * 139 ML •PACKING : 139 ML / TUBE	2	EA	30.00		60.00

RINGGIT MALAYSIA TWO THOUSAND EIGHT HUNDRED SIXTY ONLY

Total **2,860.00****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**