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-0160522
Your PO No.	:	PO-22-5148
Terms	:	Pre-Payment
Date	:	20/05/2022
Page	:	1 of 1

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	AKZONOBEL 10-P20-13/EC213 GAL KIT •PACKING : 1 US GALLON / KIT	1	KIT	2,800.00		2,800.00
2.	BONDERITE M-CR 1132 AERO •PACKING : 0.035KG / PEN	1	EA	250.00		250.00
3.	CA1010 (REPLACEMENT FOR MIL-PRF-8116) •PACKING : 160 ML / CART	1	CART	700.00		700.00
4.	3M EC-2216B/A, DHS172-172.20 •PACKING : QUART KIT	5	QRT KI	1,300.00		6,500.00
5.	PPG 4123/3600 YELLOW/GREEN EPOXY PRIMER 7835, DHS186-111-20 •PACKING : 5 LTR / CAN	1	CAN	3,800.00		3,800.00
6.	LOCTITE AA 307 50ML BTL •PACKING : 50 ML / TUBE	1	BTL	700.00		700.00
7.	NYCOPROTEC 8173 (REPLACE NYCOPROTEC 8132) •PACKING : 20 X 1 LTR CAN / CTN	1	CAN	370.00		370.00
8.	PR1782 CLASS S (REPLACE PR1776S) •PACKING : 0.4 LTR / KIT	1	KIT	1,500.00		1,500.00
9.	PR1829 B2 •PACKING : 654 SEMKIT	2	SEMKIT	950.00		1,900.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND FIVE HUNDRED TWENTY ONLY

Total **18,520.00**

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.