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-0200722
Your PO No.	:	PO-22-5465
Terms	:	Pre-Payment
Date	:	15/07/2022
Page	:	1 of 1

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	PR1771 B2 •PACKING : 500 ML / KIT	3	KIT	1,300.00		3,900.00

RINGGIT MALAYSIA THREE THOUSAND NINE HUNDRED ONLY

Total	**3,900.00**
Rounding Adj.	**0.00**
Final Total	**3,900.00**

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.