

**SKYBASE SPARES SDN BHD**

**(Co Reg: 1211322-P)**

30 BLOCK C, JALAN PJU 1A/3K TAIPAN 1 ARA DAMANSARA  
47301 PETALING JAYA, SELANGOR MALAYSIA.

TEL : 03-78357115 FAX : 03-78590114

**PROFORMA INVOICE**

[ **GALAXY AEROSPACE (M) SDN BHD** ]

79-1, 1st Floor, Jalan PJU 1A/41B  
NZX Commercial Center, Ara Damansara  
47301 Petaling Jaya, Selangor, Malaysia.

Invoice No : SO-1010719  
Your Ref. : GAM-PO-19-250  
Term : Pre-payment  
Date : 1/7/2019

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	EA934NA -QUART KIT	3	1,780.00	5,340.00
2	EC-1357 -QUART CAN	2	250.00	500.00
3	LPS HDX HEAVY-DUTY -19 OZ / CAN	12	63.00	756.00
4	PR 1440 B2 -500 ML / KIT	2	480.00	960.00

RINGGIT MALAYSIA : SEVEN THOUSAND FIVE HUNDRED FIFTY-SIX ONLY.

**TOTAL AMOUNT** 7,556.00

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1. Goods sold are not returnable or exchangeable.
2. All Cheque should be crossed and made payable to

SKYBASE SPARES SDN BHD

BANK DETAILS :

BANK OCBC BANK (MALAYSIA) BERHAD  
BRANCH 1 JALAN DAMAI NIAGA 1  
ALAM DAMAI CHERAS  
56000 KUALA LUMPUR, MALAYSIA  
ACCOUNT 7901076594  
SWIFT CODE OCBCMYKL

For SKYBASE SPARES SDN BHD

  
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Authorised Signature