

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

GST REG NO: 001086173184

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-1111217
Your Ref. : GAM-PPO-147
Term : C.O.D
Date : 11/12/2017

Page : 1 of 1

No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	WHITE SPIRIT	1	180.00	180.00
2	M.E.K	1	180.00	180.00
3	ARDROX 6025	5	500.00	2,500.00
4	LPS 1	12	36.00	432.00
5	LPS CFC FREE CONTACT CLEANER	6	38.00	228.00
6	ARDROX 5503	2	700.00	1,400.00
7	MOBIL JET OIL II	24	65.00	1,560.00
8	AEROSHELL FLUID 31	6	280.00	1,680.00
9	MOBIL GREASE 28	1	420.00	420.00
10	AEROSHELL GREASE 7	2	480.00	960.00
11	AEROSHELL GREASE 22	2	480.00	960.00
12	AEROSHELL GREASE 64	1	520.00	520.00
13	PR 1440 B2	6	480.00	2,880.00
14	LOCTITE 8009	1	180.00	180.00
15	PRIST PGC-13	12	75.00	900.00
16	B&B 3100	1	1,100.00	1,100.00
17	PERMATEX FAST ORANGE HAND CLEANER	4	80.00	320.00
18	BOSTIK NEVER SEEZ, NSN-165	2	320.00	640.00
19	PERMATEX FAST ORANGE HAND CLEANER	2	80.00	160.00

RINGGIT MALAYSIA :EIGHTEEN THOUSAND TWO HUNDRED THIRTY-TWO ONLY.

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 OCBCMYKLTOTAL AMOUNT 17,200.00
ADD GST 6 % 1,032.00
TOTAL AMOUNT DUE 18,232.00

For SKYBASE SPARES SDN BHD

-----
Authorised Signature