

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-1110119
Your Ref. : GAM-PO-19-007
Term : Pre-payment
Date : 11/1/2019

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	ARDROX 6025 -25 LTR/PAIL	5	500.00	2,500.00
2	EASTMAN TURBO OIL 2380 -24 QUART CANS / CTN	48	75.00	3,600.00
3	AEROSHELL TURBINE OIL 555 -24 QUART CANS / CTN	48	76.00	3,648.00
4	AEROSHELL GREASE 22 -3 KG / CAN	1	480.00	480.00
5	AEROSHELL GREASE 64 -3 KG / CAN	1	520.00	520.00
6	LPS CFC FREE CONTACT CLEANER -11 OZ / CAN	24	38.00	912.00
7	LUBRIPLATE 130-AA -14 OZ / CAN	3	95.00	285.00
8	MOBIL JET OIL II -24 QUART CANS / CTN	24	68.00	1,632.00
9	NYCO HYDRAUNYCOIL FH2 -5 LTR / CAN	6	500.00	3,000.00
10	PERMATEx FAST ORANGE -1 GALLON / CAN	4	80.00	320.00
11	PRIST ACRYLIC & PLASTIC CLEANER -13 OZ / CAN	12	88.00	1,056.00
12	RTV 103 -82.8 ML /TUBE	3	170.00	510.00

RINGGIT MALAYSIA : EIGHTEEN THOUSAND FOUR HUNDRED SIXTY-THREE ONLY.

TOTAL AMOUNT 18,463.00

TOTAL AMOUNT DUE 18,463.00

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



Authorised Signature