

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-1141218
Your Ref. : GAM/PO/18/342
Term : C.O.D
Date : 14/12/2018

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	CORBAN 27L -QUART CAN	1	750.00	750.00
2	TECTYL 502C -20 LTR/PAIL	1	600.00	600.00
3	TECTYL 891D -20 LTR/PAIL	1	600.00	600.00

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FIFTY ONLY.

TOTAL AMOUNT 1,950.00

TOTAL AMOUNT DUE 1,950.00

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



Authorized Signature