

**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-1190319  
Your Ref. : GAM-PO-19-108  
Term : Pre-payment  
Date : 19/3/2019

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	EASTMAN TURBO OIL 2380 -24 QUART CANS / CTN	72	75.00	5,400.00
2	AEROSHELL FLUID 31 - 1 GALLON / CAN	2	280.00	560.00
3	AEROSHELL GREASE 22 - 3KG / CAN	1	480.00	480.00
4	LPS 1 - 11 OZ / CAN	24	36.00	864.00
5	LPS CFC FREE CONTACT CLEANER - 11 OZ / CAN	24	38.00	912.00

RINGGIT MALAYSIA : EIGHT THOUSAND TWO HUNDRED SIXTEEN ONLY.

**TOTAL AMOUNT** 8,216.00**TOTAL AMOUNT DUE** 8,216.00

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 \*