

**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-1170619

Your Ref. : GAM-PO-19-217

Term : Pre-payment

Date : 17/6/2019

Page : 1 of 1

No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	CLICK-BOND 301 -50 ML / KIT	4	600.00	2,400.00

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED ONLY.

**TOTAL AMOUNT** 2,400.00

**TOTAL AMOUNT DUE** 2,400.00

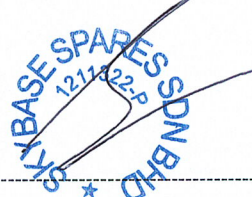
1. Goods sold are not returnable or exchangeable.
2. All Cheque should be crossed and made payable to

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