

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-1240519
Your Ref. : GAM-PO-19-185
Term : Pre-payment
Date : 24/5/2019

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	ARDROX 6025 -25 LTR / PAIL	4	500.00	2,000.00
2	EASTMAN TURBO OIL 2380 -24 QUART CANS / CTN	72	75.00	5,400.00
3	MOBIL GREASE 28 - 2KG / CAN	1	420.00	420.00
4	AEROSHELL GREASE 7 - 3 KG / CAN	1	485.00	485.00
5	LPS 1 - 11 OZ / CAN	12	36.00	432.00
6	PR 1440 B2 - 500 ML / KIT	2	500.00	1,000.00
7	PRIST ACRYLIC & PLASTIC WINDSCREEN CLEANER - 13 OZ / CAN	12	90.00	1,080.00
8	PS 890 B2 - PINT KIT	1	490.00	490.00
9	PS 870 B2 - PINT KIT	1	500.00	500.00

RINGGIT MALAYSIA : ELEVEN THOUSAND EIGHT HUNDRED SEVEN ONLY.

TOTAL AMOUNT 11,807.00**TOTAL AMOUNT DUE** 11,807.00

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