

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-1210819
Your Ref. : GAM-PO-19-343
Term : Pre-payment
Date : 21/8/2019
Page : 1 of 1

No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	EASTMAN TURBO OIL 2380 -24 QUART CANS / CTN	120	75.00	9,000.00
2	AEROSHELL GREASE 22 - 3 KG / CAN	2	480.00	960.00
3	MOBIL GREASE 28 - 2KG / CAN	2	420.00	840.00
4	AEROSHELL GREASE 7 - 3 KG / CAN	2	485.00	970.00
5	LOCTITE LB8009 - 510 GRAM / CAN	2	190.00	380.00
6	LPS 2 - 11 OZ / CAN	2	36.00	72.00
7	LOCTITE MOLY 50 - 1 LB / CAN	2	300.00	600.00
8	NYCO HYDRAUNYCOIL FH 2 - 5 LTR / CAN	6	500.00	3,000.00
9	PRIST ACRYLIC & PLASTIC WINDSCREEN CLEANER - 13 OZ / CAN	24	105.00	2,520.00
10	PS 890 B2 - PINT KIT	5	490.00	2,450.00
11	PS 870 B2 - 500 ML / KIT	2	500.00	1,000.00

RINGGIT MALAYSIA : TWENTY-ONE THOUSAND SEVEN HUNDRED NINETY-TWO ONLY.

TOTAL AMOUNT 21,792.00

TOTAL AMOUNT DUE 21,792.00

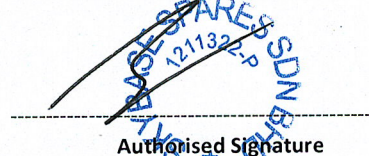
1. Goods sold are not returnable or exchangeable.
2. All Cheque should be crossed and made payable to

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