

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-1241219
Your Ref. : GAM-PO-19-608
Term : Pre-payment
Date : 24/12/2019
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| No | DESCRIPTION | Quantity | Unit Price (RM) | Amount (RM) |
|----|-------------------------------|----------|-----------------|-------------|
| 1 | ROYCO 482 -5 GALLON / PAIL | 1 | 900.00 | 900.00 |

RINGGIT MALAYSIA : NINE HUNDRED ONLY.

TOTAL AMOUNT 900.00

TOTAL AMOUNT DUE 900.00

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