

**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-2050318  
 Your Ref. : GAM/PO/18/048  
 Term : C.O.D  
 Date : 5/3/2018  
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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	TOTAL PLANETELF PAG 244F -5 LTR / CAN	1	250.00	250.00
2	LOCTITE 8009 -1 LB / CAN	1	180.00	180.00

RINGGIT MALAYSIA :FOUR HUNDRED FIFTY-FIVE AND CENTS EIGHTY ONLY.

<b>TOTAL AMOUNT</b>	430.00
<b>ADD GST 6 %</b>	25.80
<b>TOTAL AMOUNT DUE</b>	<u>455.80</u>

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



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 Authorised Signature