

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-2150719
Your Ref. : GAM-PO-19-266
Term : Pre-payment
Date : 15/7/2019

Page : 1 of 1

No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	ALODINE 1200S POWDER -1 LB / CAN	1	480.00	480.00
2	CA1010 -160 ML / CART	1	700.00	700.00
3	DEVCON 10610 ALUMINIUM PUTTY (F) -1LB / KIT	1	640.00	640.00
4	PR1782B2 -500 ML / KIT	1	900.00	900.00

RINGGIT MALAYSIA : TWO THOUSAND SEVEN HUNDRED TWENTY ONLY.

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

TOTAL AMOUNT 2,720.00

TOTAL AMOUNT DUE 2,720.00

For SKYBASE SPARES SDN BHD



Authorized Signature