

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-2230119
Your Ref. : GAM-PO-19-019
Term : Pre-payment
Date : 23/1/2019

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	RTV 733 -300 ML / CART	3	130.00	390.00

RINGGIT MALAYSIA : THREE HUNDRED NINETY 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 390.00

TOTAL AMOUNT DUE 390.00

For SKYBASE SPARES SDN BHD


Authorized Signature