

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-3121219
Your Ref. : GAM-PO-19-565
Term : Pre-payment
Date : 12/12/2019
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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	A701 -12 OZ / CAN	10	90.00	900.00
2	AEROSHELL FLUID 31 -1 GALLON / CAN	5	280.00	1,400.00
3	EVERLUBE PREMA SILK G -16 OZ / CAN	5	360.00	1,800.00
4	PERMATEx FAST ORANGE HAND CLEANER -1 GALLON / CAN	6	90.00	540.00
5	PRIST ACRYLIC & PLASTIC WINDSCREEN CLEANER -13 OZ / CAN	24	100.00	2,400.00

RINGGIT MALAYSIA : SEVEN THOUSAND FORTY ONLY.

TOTAL AMOUNT 7,040.00

TOTAL AMOUNT DUE 7,040.00

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

SKYBASE SPARES SDN BHD
1211322-P

Authorized Signature