

**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-4121219  
Your Ref. : GAM-PO-19-567  
Term : Pre-payment  
Date : 12/12/2019  
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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	ARDROX 6367 -25 LTR / CAN	2	810.00	1,620.00

RINGGIT MALAYSIA : ONE THOUSAND SIX 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** 1,620.00

**TOTAL AMOUNT DUE** 1,620.00

For SKYBASE SPARES SDN BHD



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Authorised Signature