

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-4171219

Your Ref. : GAM-PO-19-576

Term : Pre-payment

Date : 17/12/2019

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No	DESCRIPTION	Quantity	Unit Price (RM)	Amount (RM)
1	3M DP490 -50 ML / CART	2	225.00	450.00
2	EA 9309.3 NA -QUART KIT	2	1,800.00	3,600.00

RINGGIT MALAYSIA : FOUR THOUSAND FIFTY ONLY.

TOTAL AMOUNT 4,050.00

TOTAL AMOUNT DUE 4,050.00

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


Authorized Signature