



AVIAMALL SPARES & SERVICES SDN BHD (1121068-P)
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Galaxy Aerospace (M) Sdn. Bhd.,
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PRO FROMA INVOICE

SO-80305
Your Ref. RMN-22-519

Terms Advance

Date 5/7/2022
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No	Item Code	Description	Cert	ETD	Cond	Qty	Unit Price	Amount
1	000000218	SCREW	Oem CofC	3-4 weeks	New	30	270.44	8,113.20
3	355A54-3515-20	SEALER AIR INTAKE	EASA Form 1	3-4 weeks	New	2	9,848.31	19,696.62
2	51406-06-127	SCREW	Oem CofC	3-4 weeks	New	50	15.13	756.50
4	ASNA4236CA50D6	SECTION,ELASTOMER	EASA Form 1	3-4 weeks	New	2	642.95	1,285.90

Shipping included

Ringgit :
Notes :
1. Bank Details
Name OCBC BANK BERHAD
Acc. No: [167-101070-9] MYR
Swift Code: OCBCMYKLXXX
2. Goods sold are neither returnable nor refundable.

Total (RM) 29,852.22