



ALLIANCE SUPPLIES SDN. BHD.

Co. Reg. No.: 874276-V

No.9 & 9-1, Jalan PB 1B, Taman Puncak Bertam,
75250 Melaka, Malaysia.

TEL: +6 06 3338889/8887/8898 FAX: +6 06 3338899

PROFORMA INVOICE

Sold To:

URL: www.alliance-supplies.com EMAIL: info@alliance-supplies.com

GALAXY AEROSPACE (M) SDN BHD
Suite 11-14, Helicopter Centre ,Malaysia International Aerospace
Sultan Abdul Aziz Shah Airport,
47200 Subang ,Selangor Malaysia.

Faiz Fahmi Johari

Deliver To:

Suite 11-14, Helicopter Centre ,Malaysia
International Aerospace Centre,SAAS Airport
47200 Subang ,Selangor Malaysia.

03-77347226

Pro. Inv. No. : SO179778

Date : 15/10/2019

Page : Page 1 of 1

Customer A/C No : MG036

Terms of Payment : 100%IN ADV

Your P/O No : GAM-PO-19-441

No.	P.Code	Tax Code	Description	Qty	Unit Price (MYR)	Total (MYR)
1			1/4-1"AF C/V COMB SPANNER SET 12PC	1	247.50	247.50
2			POUND THRU' HI-GRIP SCREWDRIVER SET 7-PCE	1	152.00	152.00
3			8.3mm FLAT x No.3 CROSS PT OFFSET SCREWDRIVER	1	8.50	8.50
4			1.3/8" A/F SOCKET 3/4" SQ DR	1	54.80	54.80
5			SA40MA 3/8" SQ. DR. SOCKET SET	1	380.00	380.00
6			KEN4450230K 75MM ENGINEERS VISE	1	205.20	205.20

(Kindly Please Remit @ RM 1048.00 , In 100% for Advance Payment.)
Payment And Fax Bank In Slip To Us Once Payment Done.
Thank You.

Tax Summary: - RM 0.00

Sub Total: : 1,048.00

Discount: : 0.00

Tax : 0.00

MYR : One Thousand Forty-Eight Only

Grand Total: : 1,048.00

Please make your cheques payable to "ALLIANCE SUPPLIES SDN BHD"

Our Bank Details: CIMB BANK BERHAD ACC#: 80-0467415-1

Please fax bank-in slip to 06-3338899

THANK YOU FOR YOUR BUSINESS

"Goods sold are not returnable"

For and on behalf of
ALLIANCE SUPPLIES SDN. BHD.

