



# TOPCAST AVIATION SUPPLIES CO., LTD.

26/F Metropole Square, 2 On Yiu Street, Shatin, Hong Kong

Tel: (852) 2305-4111

Fax: (852) 2305-4388

Email: [mail@topcast.com](mailto:mail@topcast.com)

Web: [www.topcast.com](http://www.topcast.com)



## PROFORMA INVOICE



Print Date : Jan-18-2018 6:00 PM

Printed By : Katy Lee Print No. : 2

<b>OUR S.O. : 183200</b>	<b>YOUR P.O. : GAM-PO-176</b>
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<b>For : Account No. [GADING]</b>	<b>Bill To :</b>	Pg:1/3
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GALAXY AEROSPACE (M) SDN. BHD.  
 Attn: MUHAMAD SHAFRIL AMRI ABD JAMIL  
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS  
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG  
 47200 SUBANG, SELANGOR DARUL EHSAN  
 SELANG DARUL EHSAN 47200  
 MALAYSIA  
 Tel. : 60341626226  
 Fax : 60341625226

GALAXY AEROSPACE (M) SDN. BHD.  
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS  
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG  
 47200 SUBANG, SELANGOR DARUL EHSAN  
 SELANGOR DARUL EHSAN 47200  
 MALAYSIA  
 Tel. : 60341626226  
 Fax : 60341625226

**Remit Payment To :**  
 TOPCAST AVIATION SUPPLIES CO., LTD.  
 26/F Metropole Square, 2 On Yiu Street,  
 Shatin, Hong Kong  
 Tel. : Tel: (852) 2305-4111  
 Fax : Fax: (852) 2305-4388

**Ship To :**  
 GALAXY AEROSPACE (M) SDN. BHD.  
 Attn: ZULKIFLY BIN YASIN  
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS,  
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG  
 47200 SUBANG, SELANGOR DARUL EHSAN  
 SELANGOR DARUL EHSAN 47200  
 MALAYSIA  
 Tel. : 60341626226  
 Fax : 60341625226

Order Date : Jan-12-2018	Ship Via : TO BE ADVISED
Ship Date : See below	EXW : TOPCAST USA/HKG
Terms : CASH WITH ORDER	
Our Contact : Katy Lee	

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
01	M83248/1-012 PACKING Priority [NO]: NORMAL	NE	150EA	Jan-19-2018	\$ 0.35 EA	\$ 52.50
02	3058238-01 GASKET Priority [NO]: NORMAL	NE	2EA	Jan-19-2018	\$ 110.03 EA	\$ 220.06
03	3010880 GASKET IGNITER Priority [NO]: NORMAL NSN: 2840-00-839-6850	NE	30EA	Jan-12-2018	\$ 2.50 EA	\$ 75.00
04	3076456-01	NE	4EA	Feb-26-2018	\$ 780.00 EA	\$ 3,120.00

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YOUR P.O. : GAM-PO-176 Page:2/3

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
05	SEAL PLAIN Priority [NO]: NORMAL ST6202-029 PACKING Priority [NO]: NORMAL	NE	4 EA	Jan-19-2018	\$ 15.00 EA	\$ 60.00
06	AS3217-145 RING-RETAINING Priority [NO]: NORMAL	NE	10 EA	Jan-19-2018	\$ 7.00 EA	\$ 70.00
07	AS3217-146 RING RETAINER Priority [NO]: NORMAL	NE	20 EA	Jan-19-2018	\$ 3.50 EA	\$ 70.00
08	ST3277-01 GASKET Priority [NO]: NORMAL	NE	4 EA	Jan-19-2018	\$ 24.75 EA	\$ 99.00
09	3116632-01 GASKET Priority [NO]: NORMAL	NE	4 EA	Feb-26-2018	\$ 62.35 EA	\$ 249.40
10	NAS313C20-0081 WIRE ROPE ASSY Priority [NO]: NORMAL	NE	2 EA	Jan-19-2018	\$ 51.00 EA	\$ 102.00
11	MS24694-S9 SCREW,CSK,HS,8-32-.781,STL Priority [NO]: NORMAL	NE	200 EA	Jan-19-2018	\$ 0.30 EA	\$ 60.00
12	MS24694-C5 SCREW Priority [NO]: NORMAL	NE	100 EA	Jan-19-2018	\$ 0.50 EA	\$ 50.00
13	MS21042L08 NUT Priority [NO]: NORMAL	NE	100 EA	Jan-19-2018	\$ 0.55 EA	\$ 55.00
14	MS24665-393 PIN, COTTER Priority [NO]: NORMAL	NE	100 EA	Jan-19-2018	\$ 0.65 EA	\$ 65.00
15	MS24694-S54 SCREW Priority [NO]: NORMAL	NE	100 EA	Jan-15-2018	\$ 0.55 EA	\$ 55.00

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## PROFORMA INVOICE



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YOUR P.O. : GAM-PO-176 Page:3/3

OUR S.O. : 183200

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
16	MS24694-S98 SCREW Priority [NO]: NORMAL	NE	100EA	Jan-19-2018	\$ 0.50 EA	\$ 50.00
17	NAS6603H9 BOLT Priority [NO]: NORMAL	NE	20EA	Jan-19-2018	\$ 2.80 EA	\$ 56.00
18	MS20002C5 WASHER CSK 5/16 Priority [NO]: NORMAL	NE	250EA	Jan-19-2018	\$ 0.30 EA	\$ 75.00
*****						
PAYMENT INSTRUCTION						
Kindly see this Pro-Forma Invoice (added USD\$40.00 into this order for the bank charges) for your account dept. to arrange payment & we will process this order upon receipt of your payment in advance. Pls note all bank charges outside Hong Kong will be borne by your side; if inside Hong Kong, all bank charges should be borne by us. Pls see the below bank information for your reference:						
Bank Name : The Hong Kong & Shanghai Banking Corporation Ltd						
Bank Address : No. 1 Queen's Road, Central, Hong Kong						
Swift Address : HSBCHKHKKH						
Account Name : Topcast Aviation Supplies Co Ltd						
Account No. : 588-329953-838 (Multi Currency)						
**CREDIT CARD PAYMENT ACCEPTABLE WITH 3 % CHARGES**						
Look forward to receiving your payment details.						

Sub Total: \$ 4,583.96

Katy Lee, Senior CSO

Total: [USD] \$ 4,583.96