



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

Web: www.topcast.com



PROFORMA INVOICE



Print Date : Oct-02-2019 1:02 PM

Printed By : KATY LEE Print No. : 2

OUR S.O. : 216197	YOUR P.O. : GAM-PO-19-412
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For : Account No. [GADING]	Bill To : Pg:1/1
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GALAXY AEROSPACE (M) SDN. BHD. Attn: ASHILA NAJA SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT, SUBANG SELANGOR 47200 MALAYSIA Tel. : 60341626226 Fax : 60341625226	GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT, SUBANG S 47200 MALAYSIA Tel. : 60341626226 Fax : 60341625226
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Remit Payment To :	Ship To :
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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	GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT, SUBANG S 47200 MALAYSIA Tel. : 60341626226 Fax : 60341625226
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Order Date : Oct-02-2019	Ship Via : DHL
Ship Date : See below	EXW : TOPCAST U.S.A.
Terms : CASH WITH ORDER	
Our Contact : KATY LEE	
Ship Via Acct. : DHL Account No. 957692996	

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
01	AS568-015 O-RING Priority [NO]: NORMAL	NE	10EA	Oct-09-2019	\$ 10.00 EA	\$ 100.00

**USD\$35.00 added into this order for the bank charges for wire transfer payment						
**CREDIT CARD (MASTER/VISA) PAYMENT ACCEPTABLE WITH 3 % CHARGES , AMERICAN EXPRESS 4% CHARGES						

					Sub Total:	\$ 100.00
					Handling:	\$ 35.00
					Total: [USD]	\$ 135.00

KATY LEE , SENIOR CSO