



# 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)

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## PROFORMA INVOICE



Print Date : Dec-05-2019 7:47 PM

Printed By : KATY LEE Print No. : 2

|                          |                                  |
|--------------------------|----------------------------------|
| <b>OUR S.O. : 219839</b> | <b>YOUR P.O. : GAM-PO-19-554</b> |
|--------------------------|----------------------------------|

|                                   |                  |        |
|-----------------------------------|------------------|--------|
| <b>For : Account No. [GADING]</b> | <b>Bill To :</b> | Pg:1/2 |
|-----------------------------------|------------------|--------|

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

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 SUITE 11-14, HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
 SULTAN ABDUL AZIZ SHAH AIRPORT, SUBANG S  
 47200  
 MALAYSIA  
 Tel. : 60341626226  
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|                           |                  |
|---------------------------|------------------|
| <b>Remit Payment To :</b> | <b>Ship To :</b> |
|---------------------------|------------------|

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|  |                       |                       |
|--|-----------------------|-----------------------|
| Order Date : Dec-05-2019                   | Ship Via : DHL        |                       |
| Ship Date : See below                      | EXW : TOPCAST USA/HKG | Your Ref : 25/11/2019 |
| 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   | 32479-003<br>BLUE SYRINGE TIP<br>Priority [NO]: NORMAL<br>TAG INFO: OEM COC      | NE | 3EA       | Jan-02-2020 | \$ 127.00 EA | \$ 381.00   |
| 02   | 32637-001<br>CELLS TYPE - 44M3120<br>Priority [NO]: NORMAL<br>TAG INFO: FAA 8130 | NE | 5EA       | Dec-05-2019 | \$ 858.00 EA | \$ 4,290.00 |
| 03   | 4596 (OL)<br>LAMP (OSHINO BRAND)<br>Priority [NO]: NORMAL                        | NE | 10EA      | Dec-12-2019 | \$ 15.00 EA  | \$ 150.00   |

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