



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 : Nov-22-2019 7:00 PM

Printed By : KATY LEE Print No. : 1

OUR S.O. : 219084	YOUR P.O. : GAM-PO-19-526
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For : Account No. [GADING]	Bill To :	Pg:1/2
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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

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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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Remit Payment To :	Ship To :
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Order Date : Nov-22-2019	Ship Via : DHL
Ship Date : See below	EXW : TOPCAST USA/HKG
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	NAS43DD1-37N SPACER Priority [NO]: NORMAL Note: MOQ 50EA TAG INFO: MFR COC	NE	50EA	Nov-29-2019	\$ 2.00 EA	\$ 100.00
02	NAS43DD1-56N SPACER Priority [NO]: NORMAL Note: MOQ 50EA TAG INFO: MFR COC	NE	50EA	Nov-29-2019	\$ 2.50 EA	\$ 125.00
03	NAS620C6L	NE	100EA	Nov-29-2019	\$ 0.40 EA	\$ 40.00

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