



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 : Mar-19-2020 7:21 PM

Printed By : KATY LEE Print No. : 1

OUR S.O. : 225117	YOUR P.O. : GAM-PO-20-167
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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

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
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Remit Payment To :	Ship To :
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Order Date : Mar-19-2020	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	MS20600AD5W5 RIVET Priority [NO]: NORMAL	NE	100EA	Mar-26-2020	\$ 0.60 EA	\$ 60.00
02	NAS6704U2 BOLT,HEX HD.,250-2 Priority [NO]: NORMAL	NE	25EA	Mar-26-2020	\$ 2.50 EA	\$ 62.50
03	NAS6704U3 BOLT Priority [NO]: NORMAL	NE	18EA	Mar-26-2020	\$ 3.00 EA	\$ 54.00

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
	----- **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:	\$ 176.50
					Handling:	\$ 35.00
					Total: [USD]	\$ 211.50

KATY LEE , CS SUPERVISOR