



# 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-29-2020 7:23 PM

Printed By : KATY LEE Print No. : 2

<b>OUR S.O. : 222656</b>	<b>YOUR P.O. : GAM-PO-20-048</b>
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<b>For : Account No. [GADING]</b>	<b>Bill To :</b>	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  
 Fax : 60341625226

<b>Remit Payment To :</b>	<b>Ship To :</b>
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 47200  
 MALAYSIA  
 Tel. : 60341626226  
 Fax : 60341625226

Order Date : Jan-29-2020	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	CR3213-04-02 CHERRY RIVET Priority [NO]: NORMAL	NE	100EA	Feb-05-2020	\$ 0.80 EA	\$ 80.00
02	CR3213-4-1 CHERRY MAX RIVET Priority [NO]: NORMAL	NE	100EA	Feb-05-2020	\$ 0.80 EA	\$ 80.00
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Bank handling charge for payment in advance:						

Continued on next page...



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YOUR P.O. : GAM-PO-20-048 Page :2/2

OUR S.O. : 222656

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
	VISA / MASTER 3%					
	AMERICAN EXPRESS 4%					
	WIRE TRANSFER (T/T) USD \$35					

Sub Total: \$ 160.00

Handling: \$ 35.00

Total: [USD] \$ 195.00

KATY LEE, CS SUPERVISOR