



# 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 : Mar-27-2020 4:51 PM

Printed By : KATY LEE Print No. : 1

<b>OUR S.O. : 225397</b>	<b>YOUR P.O. : GAM-PO-20-178</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

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>
---------------------------	------------------

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

Order Date : Mar-27-2020	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	AF3213-04-01 RIVET Priority [NO]: NORMAL Note: ALT PN# TO NAS9301B-4-01, MOQ 100EA TAG INFO: MFR COC	NE	100EA	Apr-03-2020	\$ 0.80 EA	\$ 80.00
02	AF3213-04-02 RIVET Priority [NO]: NORMAL Note: ALT PN# TO NAS9301B-4-02, MOQ 100EA TAG INFO: MFR COC	NE	200EA	Apr-03-2020	\$ 0.70 EA	\$ 140.00
03	CR3213-04-04	NE	100EA	Apr-03-2020	\$ 0.70 EA	\$ 70.00

Continued on next page...



# 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 : Mar-27-2020 4:51 PM

Printed By : KATY LEE Print No. : 1

YOUR P.O. : GAM-PO-20-178 Page:2/2  
OUR S.O. : 225397

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
04	RIVET Priority [NO]: NORMAL Note: ALT PN# TO NAS9301B-4-04, MOQ 100EA TAG INFO: MFR COC MS20470AD3-4	NE	200EA	Apr-03-2020	\$ 0.50 EA	\$ 100.00
05	RIVET Priority [NO]: NORMAL Note: ALT PN# TO MS2047AD3-4 TAG INFO: MFR COC MS20470AD4-6 RIVET-SOLID, UNIVERSAL HEAD, A Priority [NO]: NORMAL Note: MOQ 200EA TAG INFO: MFR COC	NE	200EA	Apr-03-2020	\$ 0.30 EA	\$ 60.00
<p>-----</p> <p>Bank handling charge for payment in advance: VISA / MASTER 3% AMERICAN EXPRESS 4% WIRE TRANSFER (T/T) USD \$35</p>						

					Sub Total:	\$ 450.00
					Handling:	\$ 35.00
					Total: [USD]	\$ 485.00

KATY LEE, CS SUPERVISOR