

TAX INVOICE

GALAXY AEROSPACE (M) SDN BHD

79-1, 1ST FLOOR, JALAN PJU 1A/41B,
 NZX COMMERCIAL CENTER,
 ARA DAMANSARA, PETALING JAYA,
 SELANGOR, MALAYSIA.

TEL : FAX :

REFER DELIVERY ORDER 0000465

Invoice No. : 0000465
 P/O Ref. : GAM/PO/18/072
 Date : 27/03/2018
 Terms : C.O.D.
 Page : 1 of 1
 A/C NO : 300-G005

| Item | Tax Code | Description | Qty | UOM | U/ Price | Disc. | Total |
|------|----------|--|-----|------|----------|-------|--------|
| | | | | | RM | | RM |
| 1. | SR | ROYCO 481 •PACKING : 5 GL / PAIL •BATCH : 2016492638 | 1 | PAIL | 770.00 | | 770.00 |

RINGGIT MALAYSIA EIGHT HUNDRED SIXTEEN AND CENTS TWENTY ONLY

| | |
|---------------------------------|---------------|
| Sub Total (Excluding GST) | 770.00 |
| GST payable @ 6% on 770.00 | 46.20 |
| Total (Inclusive of GST) | 816.20 |

SALES CONDITION :

- *Buyer stated above are held responsible for settlement of this bill.
- *Price offered is based on agreed payment terms
- *Interest at 1.5% per month on any overdue amount until payment is settled.

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR @ 6% | 770.00 | 46.20 |

All payment to be remitted to

Beneficiary : SKYBASE SPARES SDN BHD
 Bank name : OCBC BANK (MALAYSIA) BERHAD
 SWIFT Code : OCBCMYKL
 Account No : 7901076594
 Bank Address : 1 JALAN DAMAI NIAGAI 1
 ALAM DAMAI, CHERAS
 56000 KUALA LUMPUR MALAYSIA
 Payment remittance to : support@skybasespares.com



[Handwritten Signature]

Authorised Signature