

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 0000464

Invoice No. : 0000464
 P/O Ref. : GAM/PO/18/071
 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 RM	Disc.	Total RM
1.	SR	AEROSHELL FLUID 31 * 1 GALLON/CAN •PACKING : 1 GALLON / CAN •BATCH : 2017076799	6	CAN	280.00		1,680.00
2.	SR	LPS CFC FREE CONTACT CLEANER •PACKING SIZE : 11oz(312grams) •BARCH : 17289	12	CAN	38.00		456.00

RINGGIT MALAYSIA TWO THOUSAND TWO HUNDRED SIXTY FOUR AND CENTS SIXTEEN ONLY

Sub Total (Excluding GST)	2,136.00
GST payable @ 6% on 2,136.00	128.16
Total (Inclusive of GST)	2,264.16

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%	2,136.00	128.16

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



Authorised Signature