



TAX INVOICE

TMZZ TRADING (KT0209741-K)
Lot PT1882, Jalan Cengal
Kampung Melayu Subang
Shah Alam, Selangor 40150
Malaysia

Email: info@tmz.com.my
Mobile: 6019-9611922

BILL TO
GALAXY AEROSPACE (M) SDN BHD
A-01-02, BLOK A
BANGUNAN PERDAGANGAN SIERA
47301 PETALING JAYA
SELANGOR DARUL EHSAN
u/p: **TUAN AZILAH**

Invoice Number: TMZZ418

Job Number: 2023-12-005

Invoice Date: Jan 03, 2024

Amount Due (MYR): RM 5,300.00

Product/Service	Quantity	Price	Amount
MOVING & HANDLING CHGS			
AIRCRAFT AS350 B3 FROM : HANGAR AIRBUS, SUBANG AIRPORT TO : HANGAR MIAT, SUBANG AIRPORT LORRY CRANE RENTAL SKILLED WORKERS INSURANCE CHARGES =====	1	RM 5,300.00	RM 5,300.00

RE
Inland Service ONLY
NO Customs / Port Handling
Inclusive Tax
Included Insurance

Total: RM 5,300.00

Amount Due (MYR): RM 5,300.00

Notes:
ALL cheques must be made payable to;
Please make 70% payment for booking order. 30% before delivery.

TMZZ TRADING
RHB BANK BERHAD
212349-000-34778

TMZZ TRADING
RHB ISLAMIC BANK BERHAD
262513-0000-6258

***please provide us slip payment for your transaction.*