
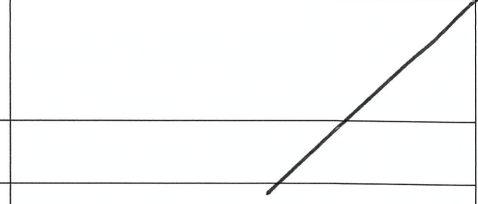



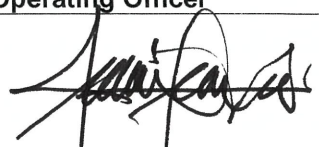


DETAILS OF TRAINING REQUEST <i>(please ✓ or X in the appropriate box)</i>	
Type of Training:	In-house Training <input type="checkbox"/> . Outside Training <input checked="" type="checkbox"/>
Title of Training Course:	ISO 9001:2015 INTERNAL AUDITING (QMS05)
Start Date to End Date:	19 September 2023 – 20 September 2023
Duration:	2 Days
Total No. of Participants:	2
Proposed Training Provider:	SIRIM STS
Location / Venue:	Shah Alam
Estimated Cost:	2,756 MYR
Justification: <i>(to describe the purpose or objective of the training), (to attach training course outline or brochure as supporting documents if applicable)</i>	1. APMM Contract Obligation*

PROPOSED PARTICIPANTS <i>(please attach separate list if necessary)</i>				
No.	Name	Staff No.:	Designation	Department
1.	LT DYA (M) MUHD FIRDAUS BIN DAUD	N/A	AMMACE	Pegawai APMM
2.	LT DYA (M) HASRUL AFFENDI BIN ABU HASAN	N/A	AMMACE	Pegawai APMM

APPROVAL OF TRAINING REQUEST			
1. Requested by		2. Supported by Department Manager <i>(or relevant supervisor)</i>	
Signature:		Signature:	
Name:	DANIAL AIMAN HAKEEM YEE Training Executive Galaxy Aerospace (M) Sdn. Bhd.	Name:	
Designation:		Designation:	N/A
Date:	04/09/23	Date:	
Staff No.:	8377	Staff No.:	
Department:	TRAINING	Department:	
3. Reviewed by Training Manager		4. Checked by Admin & Human Resource Training Controller	
Signature:		HRDF Claimable:	Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/>
Name:	ADAM ZAFRAN GEORGE ABDULLAH Training Manager Galaxy Aerospace (M) Sdn. Bhd.	Training Agreement:	Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/>
Designation:		Signature:	
Date:	04/09/2023	Name:	ANUWAR LAZIMAN TRAINING COORDINATOR/ CONTROLLER GALAXY AEROSPACE (M) SDN BHD (1040262-D)
Staff No.:	8329	Designation:	

APPROVAL OF TRAINING REQUEST

Remarks:	ADMM CONTRACT OBLIGATION.	Date:	
		Staff No.:	
5. Approved by Admin & Human Resource Manager		6. Acknowledged by Accountable Manager or Chief Operating Officer	
Signature:		Signature:	
Name:	DATIN ZULHANI ALIAS Executive Director	Name:	DATO' SHAMSUL KAMAR BIN SAMSUDIN MANAGING DIRECTOR/ACCOUNTABLE MANAGER
Designation:	Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)	Designation:	Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)
Date:	04/9/2023	Date:	05/9/2023
Staff No.:		Staff No.:	
Remarks:		Remarks:	

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SIRIM STS SDN BHD (formerly known as SIRIM Training Services Sdn Bhd)
 (Company No. 448249-A)
 SIRIM Complex, Building 3
 1, Persiaran Dato' Menteri, P.O. Box 7035, 40700 Shah Alam, Selangor, MALAYSIA
 Tel : +603-5544 6203/6200 Email : sirimsts@sirim.my Fax : +603-5544 6289
 Website : www.sirimtraining.my GST ID : 001281818624

Standard+Training+Consultancy



Billar Code : 41087
 Ref 1 : 232172DP
 Ref 2 : P23-2055

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

PROFORMA INVOICE

No. :	232172DP	Date :	04-09-2023
Registration ID :	P23-2055	Order No. :	
Company Name :	GALAXY AEROSPACE (M) SDN BHD (1040262-D)		
Address :	NO. A-01-02, BLOK A, BANGUNAN PERDAGANGAN SIERA ARA DAMANSARA, JALAN PJU 1A/5A, 47301 PETALING JAYA SELANGOR		
Attention :	DANIAL AIMAN HAKEEM YEE		
Tel No. :	0132789693 0374550555		
Email :	aimanhakeem@galaxyaerospace.my		
GST ID :			

No	Revenue	Description	Quantity	Amount (RM)	Discount	Net Amount (RM)
1		PUBLIC TRAINING FEES FOR ISO 9001:2015 INTERNAL AUDITING (QMS05) ON 19/09/2023 to 20/09/2023 AT SHAH ALAM. LIST OF PARTICIPANTS :- 1) HASRUL AFFENDI BIN ABU HASAN 2) MUHD FIRDAUS BIN DAUD	2	1,300.00	0.00%	2,600.00
Total Amount						2,600.00
SST @ 6.00%						156.00
Total (SST inclusive)						2,756.00

Malaysia Ringgit : TWO THOUSAND SEVEN HUNDRED FIFTY SIX ONLY

All cheques should be made payable to SIRIM STS SDN BHD.
 If payment is made by EFT/IBG/RENTAS/TT/CHEQUE DEPOSIT, please fax/email the remittance/bank in slip to the person in-charge as stated below to facilitate issuance of receipt.
 Please indicate invoice number for any payment.
 Our details : BANK ISLAM MALAYSIA BERHAD - Shah Alam / Account No. : 12038010024580 / Swift Code: BIMBMYKL

Important Notice
 This is a temporary document for customers to make advance payment for services to be provided by SIRIM STS SDN BHD. A tax Invoice will only be issued after payment is received by SIRIM STS SDN BHD on this temporary document.

THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Prepared by : BADARIAH BINTI SELAMAT Phone No. : 03-55446341
 Email : badariah@sirim.my

To be filled by customer :

Notification of payment :

Payment of RM _____ has been made on _____

Please attach bank-in slip or payment advice as proof of payment by e-mail to sirimsts@sirim.my or fax to +603-55446289

