

GST Reg No. : 000141295616

10:40:29

14/11/2017

TAX INVOICE
Outward FTI Non STP

Tax Inv No. : RBS17111400070196154029
00070196

EJ:00070196173188107

Destination To Country:SG

Ref Number : JRHT1411273074

Exchg Rt Type :Counter Rate

To Currency : USD

Pymt Mode : Debit Account

A/C No : 564098507373

Rate : 4.257

Fd Contr No :

DI.Chit No :

RM Fixed Y/N : N

To Amount : USD1,016.53

From Amount : MYR4,327.37

Rounded To :

Cable : MYR30.00

Comm : MYRO.00

GST @ 6.00% : MYR1.80

Total : MYR4,359.17

Applicant : GALAXY HELICOPTERS (M) SDN BHD

ID/PP No : 939294H

BOP : OA

Telephone No :

Pay To Bene : Credit

Benf Acct : 0855820013

Benf Type :

SWIFT Code/BIC : CITISGSGXXX

Beneficiary : AVIALL PTE LTD

Bank : CITIBANK,N.A.

Remitter Stat :Resident

Relationship :

Purpose Cd Desc :

Benf Non Resident
Foreign

IC/PP/Reg.No :

Same/Diff Party :

Purpose Code :

Purpose Code 2 :

Maybank SPARE PERMOHONAN UNTUK KIRIMAN WANG/APPLICATION FOR REMITTANCE

Tarikh/Date: 14/11/2017

Detail Pindahan Telegraf / Telegraphic Transfer (TT) OUR Cek Jurubank/ Banker's Cheque Giro Antarabank / Interbank Giro Rentas Maybank Money Express Lain-Lain/ Membership No: Other:.....

KAEDAH PEMBAYARAN/ MODE OF PAYMENT

Tunai/Cash Debit Akaun/Debit Account No : 5640 9850 7373 Cek Maybank/Maybank Cheque No :

BUTIR-BUTIR PEMOHON / APPLICANT DETAILS

Nama / Name: GALAXY HELICOPTERS (M) SDN BHD
939294-H
Lot 6-2B UKAY Boulevard, Jalan Lingkar Tengah
Dua, Hulu Kelang
68000 Ampang Selangor Darul Ehsan
Malaysia.
TEL : +603 4162 6226 / 4162 7226 Fax : +603 4162 5226

AMAUAN KIRIMAN & MATAWANG / AMOUNT & REMITTING CURRENCY
Jumlah RM / RM Amount: 4327.37
Jumlah Matawang Asing / Foreign Currency Amount: (USD) 1,016.53
Caj/Charge: 31.80
Jumlah / Total : 4359.17

No ID /ID No: Resident Non-Resident

KADAR TUKARAN / EXCHANGE RATE
Contract No /Dealing Chit No (If Applicable) :

Negara/Country :

Kadar /Rate : 4.257

No. Tel /Tel. No:

BUTIR-BUTIR BANK PENERIMA / BENEFICIARY BANK DETAILS

Pekerjaan /Occupation : Helicopter

Nama / Name: CITIBANK N.A

BUTIR-BUTIR PENERIMA / BENEFICIARY DETAILS

Nama / Name: AVIALL PTE LTD

No Akaun /Account No/IBAN: 0855820013

No ID /ID No: Resident Non-Resident

Alamat /Address: 8 MARINA VIEW #16-00 ASIA SQUARE

Alamat /Address: 2 LOYANG LN #05-02

Negara/Country: TOWER 1 SINGAPORE 018960

Negara/Country: SINGAPORE 508913

National Clearing Code(FW/SC)/Swift Code: CITISGSG
Intermediary Bank:

No. Tel /Tel. No:

Sumber Dana Dan Majikan Bagi Transaksi Tunai RM50,000.00 dan ke atas /For Cash Transaction Amount RM50,000.00 and above please specify source of fund & employer

Sumber Dana/ Source Of Funds: Majikan/ Employer:

TUJUAN BAYARAN / PURPOSE OF PAYMENT

Barangan/ Goods: SPARE PART Perkhidmatan/ Services Pindahan ke akaun sendiri/ Own Fund Transfer Lain-lain Pindahan/ Other Transfer Urus Niaga Modal/ Capital Transaction

Derivatif/ Derivatives Urus Niaga Wang Asing/ Forex Trading No Rujukan Kebenaran BNM(Jika Berkaitan)/ BNM Approval Reference No (If Applicable)

*Bank akan mengeluarkan Borang Akaun Pembayaran (Form P) bagi amauan RM200,001.00 dan ke atas/ Bank will issue Payment Declaration Form (Form P) for amount RM200,001.00 and above

PERAKUAN UNTUK TUJUAN PELABURAN DALAM DAN LUAR NEGARA DALAM MATAWANG ASING / DECLARATION FOR INVESTMENT IN FOREIGN CURRENCY ASSET ONSHORE AND OFFSHORE

I/We (within its group of entities with parent-subsidiary relationship) do not have any "Domestic Credit Facilities" (as defined herein) from any source.

I/We do have Domestic Credit Facilities obtained from (resident, including individuals, corporation & financial institutions) and confirm that my/our total investments (Foreign Currency Asset Onshore and Offshore) including this application do not exceed RM1 million (for resident individuals) or RM50 Million equivalent in aggregate for a resident company (within its group of entities with parent-subsidiary relationship) imposed by BNM Malaysia for this calendar year.

I/We have not utilized any foreign currency credit facilities for any investment (Foreign Currency Asset Onshore and Offshore).

I/We have utilized any foreign currency credit facilities for any investment (Foreign Currency Asset Onshore and Offshore) but such utilisation does not exceed the equivalent of RM10 Million (for a resident individual) or RM100 Million (for a resident company within its group of entities with parent - subsidiary relationship)

I/We have obtained Bank Negara Malaysia (BNM) approval for investment (Foreign Currency Asset Onshore and Offshore) and/or utilisation of foreign currency credit facilities exceeding permitted limit

Saya/Kami mengesahkan bahawa keterangan yang diberikan dalam borang ini adalah benar dan mematuhi Akta Perkhidmatan Kewangan 2013 dan Akta Bank Negara Malaysia 2009. Saya/Kami bertanggungjawab sepenuhnya bagi sebarang maklumat yang tidak tepat, palsu atau tidak sempurna didalam borang ini. Saya/Kami juga memberi kuasa kepada Bank untuk memberikan maklumat ini kepada Bank Negara Malaysia menurut Akta Perkhidmatan Kewangan 2013 dan Akta Bank Negara Malaysia 2009.

Saya/Kami telah membaca dan memahami tentang syarat dan peraturan yang tertulis di sebelah. Dengan hal yg demikian segala risiko dan tanggung jawab terhadap permohonan ini adalah tanggungan saya/kami. Sedari itu, sila keluarkan draf/kirimkan seperti tersebut

I/We hereby declare that the information given in this form is true and correct in full compliance with Financial Services Act 2013 and Central Bank of Malaysia Act 2009. I/We shall be fully responsible for any inaccurate, untrue or incomplete information provided in this Form. I/We also authorise the Bank to make this information available to Bank Negara Malaysia in compliance with Financial Services Act 2013 and Central Bank of Malaysia Act 2009.

I/We have read and understood the Terms & Conditions set forth herein and thus, I/We hereby instruct you to issue your draft/effect the transfer as specified and I/We shall bear all risks and responsibility or liability in connection with my/our application for the transfer herein.

CAJ PINDAHAN DANA/ FUND TRANSFER CHARGES

SHA Caj dalam negara dibayar oleh pemohon dan caj di luar negara dibayar oleh penerima / Local charges to be paid by applicant and oversea charges to be paid by beneficiary

OUR Pemohon/ All local and oversea charges to be paid by applicant

TANDATANGAN PEMOHON /APPLICANT SIGNATURE

Verified by :