



UNIVERSITI TEKNIKAL MARA SDN BHD

Tax invoice

To: GALAXY AEROSPACE (M) SDN BHD
Suite 11-14, Helicopter Cente
Malaysia International Aerospace Centre
Sultan Abdul Aziz Shah Airport
47200 Subang, SELANGOR
MALAYSIA

GST No: 001479909376
Invoice No: CIN5318000001617
Date: 27/11/2018
SO No: SO5318001792
Term:

Item number	Description	Quantity	Unit	Unit price	Amount
ITM15000001	Fees for training program as follows: i) Program : FAR/CS PART 25: AIRWORTHINESS STANDARDS - TRANSPORT ii) Date : 27 - 29 November 2018 iii) Period : 3 Day(S) iv) Time : 09.00am - 4.00pm v) Venue : UniKL MIAT, SZB vi) Participants : 6 Pax	6.000000	UNIT	1,890.00	11,340.00

TOTAL 11,340.00

AKAUN PUNGUTAN UNIKL MIAT

Bank Details for Online Transfer:

CIMB Bank Berhad
KLIA Main Branch, LOT MTBD, 14(B) Departure Level, Main Terminal Building
64000 KLIA, Sepang
Account No: 8002935563
Swift Code: CIBBMYKL

All cheques should be crossed and made payable to

AKAUN PUNGUTAN UNIKL MIAT

Authorised Signature

NOORIANI BINTI ABU KASIM
SENIOR EXECUTIVE
FINANCE UNIT
MANAGEMENT & FINANCE
UnikL MIAT

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