



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: CIN5318000001629
Date: 06/12/2018
SO No: S05318001791
Term:

Item number	Description	Quantity	Unit	Unit price	Amount
ITM15000001	Fees for training program as follows: i) Program : Design Organization Approval (DOA) ii) Venue : Galaxy Aerospace Facility iii) Date : 12 - 14 December 2018 iv) Period : 3 Day(s) v) Time : 09.00am - 4.00pm vi) Participants : 5 Pax	3.000000	UNIT	2,500.00	7,500.00
TOTAL					7,500.00

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 Signatory
NOORIANI BINTI ABU KASIM
SENIOR EXECUTIVE
FINANCE UNIT
MANAGEMENT & FINANCE
UniKL MIAT

Where Knowledge is Applied

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Malaysia International Aerospace Centre
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47200 Subang, SELANGOR
MALAYSIA

GST No: 001479909376
Invoice No: CIN5318000001630
Date: 06/12/2018
SO No: SO5318001793
Term:

Item number	Description	Quantity	Unit	Unit price	Amount
ITM15000001	fees for training program as follows: i) Program : FAM to Part 145 ii) Date : 18 December 2018 iii) Period : 1 Day(s) iv) Time : 09.00am - 4.00pm v) Venue : Galaxy Aerospace Facility vi) Participants : 5 Pax	5.000000	UNIT	500.00	2,500.00
TOTAL					2,500.00

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