



EXCEL GENERATION MAXIMA SDN BHD (1127304-V)
 NO 39-A JALAN ALPHA B U6/B, PUSAT PERDAGANGAN SUBANG PERMAI
 SEKSYEN U6, 40150 SHAH ALAM, SELANGOR
 TEL NO : 010 2453989, 019 5776220
 E-MAIL: excelgenerationmaxima@gmail.com

INVOICE

REV:001 01.Apr.17

To : **GALAXY AEROSPACE (M) SDN BHD**
 SUITE 11-14, HELICOPTER CENTRE,
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
 SAAS AIRPORT, 47200 SUBANG
 SELANGOR

Invoice No : **200057**
 Invoice Date : 14 July, 2020
 Ref No : TR-W-036
 Delivery Order No :
 Payment Terms : 30 Day
 EGM GST ID No : 001092956160

Att :

ITEM	DESCRIPTION	QTY	UNIT PRICE	GST	AMOUNT
TITLE : PROPELLER ASSY					
1	Transportation charges from Subang to C&A Aviation Senai , on 13 July 2020	1 Box	800.00	SR	800.00
2	Transportation charges from C&A Aviation Senai to Subang, on 14 July 2020	2 Box	1950.00	SR	1950.00
GST SUMMARY					
	AMOUNT (RM)	GST (RM)	TOTAL AMOUNT (EXCLUDING GST) : MYR		2,750.00
	SR@0%	0.00	TOTAL GST PAYABLE AMOUNT : MYR		0.00
			TOTAL AMOUNT (INCLUSIVE GST) : MYR		2,750.00

MYR: TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

All Cheque must be crossed A/C payee only and made payable to:
 Excel Generation Maxima Sdn Bhd
 Malayan Banking Berhad A/C No : 558293617323

EXCEL GENERATION MAXIMA SDN BHD

 Authorised Signatory

NOTE

If no remark is made within seven days, the above account will be considered as correct.
 Please note a trade interest of 3% per month will be charged on Overdue Account upon notice.