

(COPY)  
**TAX INVOICE**  
 (GST Regn No:000921698304)



110091  
 GALAXY AEROSPACE (M) SDN BHD  
 AGENSI PENGUATKUASAAN  
 MARITIM MALAYSIA, JABATAN  
 MENTERI, JALAN TUDM, SEKSYEN  
 U3, 40150 SHAH ALAM, SELANGOR.

Invoice No. : S1198280  
 Invoice Date : 30-AUG-2018  
 Sys Order No : 2641307 / 1039205  
 Your Reference:  
 Payment Terms : 30 Days  
 Rep/Tel : ZULKIFLI AMIR /012-2185383  
 Page No. : 1

Tax No.	Code	Item Code	Description/Specification	Unit	Nett Price(RM)	Qty	Total Amount (RM)
1	SR0	15601-76009-71	**OIL FILTER#		45.00	1 PCS	45.00
2	SR0	17741-23600-71	**AIR ELEMENT		115.00	1 PCS	115.00
3	SR0	80430-76038-71	***GASKET		4.00	1 PCS	4.00
4	SR0	COOLANT 1/2LT	**RADIATOR COOLANT		12.00	2 PCS	24.00
5	SR0	GR 18LT ATFDEX3	**GR ATF DEX111		210.00	1 PCS	210.00
6	SR0	GR 1LB LITHIUM	**PREMIUM LITHIUM		12.00	1 PCS	12.00
7	SR0	GR 4LTSAE90 GL4	**GR GEAR SAE 90		45.00	2 PCS	90.00
8	SR0	GR 5LT SAE30	**GR QUASAR SAE 30		50.00	2 PCS	100.00
9	SR0	23303-64010E	**FUEL FILTER		18.00	1 PCS	18.00
10	SR0	TY0022	WORKMANSHIP		350.00	1 UNT	350.00

Total (Excl GST) 968.00  
 GST @ 0% 0.00  
 Total (Incl GST) 968.00

GST Summary	Amount(RM)	GST Payable(RM)
SR0 @ 0%	968.00	0.00

UMW INDUSTRIES (1985) SDN. BHD.

Authorised Signature

Payment can be made via cheque crossed and payable to UMW INDUSTRIES (1985) SDN. BHD.  
 or remitted to Malayan Banking Berhad, A/C No. 5-12101-31274-6, Swift Code MBBEMYKL  
 Please indicate Invoice No. S1198280 on your remittance advice and email to [umwi-acc@umw.com.my](mailto:umwi-acc@umw.com.my) or fax to +603 5163 3699.  
 We reserve the right to charge interest at 1.5% per month on all overdue amounts.

AUTOMOTIVE • EQUIPMENT • MANUFACTURING & ENGINEERING

No. 14, Jalan Utas (15/7)  
 P. O. Box 7052  
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 Selangor Darul Ehsan, Malaysia

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PART & SERVICE

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