



**ALS Tribology**  
**ALS Technichem (M) Sdn Bhd**  
**EXCELLENCE IN ANALYTICAL CHEMISTRY**

No 19-21, Wisma ALS, Jalan Astaka U8/84, Bukit Jelutong Shah Alam, Selangor, Malaysia 40150  
 Telephone: +60-3-7845 8257 Email: accounts.my@alsglobal.com web: www.alsglobal.com

**Reg No: 198401005445 (117964-P)**

**SST No: B16-1903-32000098**

**INVOICE**

Invoice Issued : 12-May-2022  
 Total Amount : RM3180.00  
 Due Date : 11-Jun-2022  
 Page : 1 of 1

Galaxy Aerospace (M) Sdn Bhd  
 Attn: Shaza Adrina Azman  
 Suite 11-14, Helicopter Centre, Malaysia International Aerospace  
 Centre,  
 Sultan Abdul Aziz Shah Airport,  
 47200 Suban

**Invoice Details**

Invoice No : WC466711 Batch No : WCMY809 PO No : RMN-22-367 Contact :

Item	Quantity	Item Code	Item Description	Unit Price (MYR)	Value (MYR)	Discount (MYR)	SST (MYR)	Total (MYR)
1	6	ICP01KL	ICP-Std Metals, Cont/Additives	RM300.00	RM1800.00	RM0.00	RM108.00	RM1908.00
2	4	Magwipe	Magwipe test	RM300.00	RM1200.00	RM0.00	RM72.00	RM1272.00
Sub Totals (MYR) :					RM3000.00	RM0.00	RM180.00	RM3180.00
<b>Total (includes SST) (MYR) :</b>								RM3180.00

Comment:

Sample No : 20108045285 - 20108045288, 20108045299 - 20108045300

Quotation No : WCMY205-21

Please remite payments to:

**ALS Technichem (M) Sdn Bhd**

WISMA ALS,  
 NO. 21 JALAN ASTAKA U8/84,  
 BUKIT JELUTONG,  
 40150 SHAH ALAM, SELANGOR

**Vendor bank details**

or Bank: MALAYAN BANKING  
 BERHAD  
 Address: 92 JALAN TUN H.S. LEE.  
 50000 KUALA LUMPUR  
 Account: 5643 1500 3633  
 Swift Code: MBBEMMYKL

**Cheque**

or Payable to:  
 ALS Technichem (M) Sdn Bhd

**SST is charged at rate 6%**

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**REMITTANCE ADVICE**

Please note any adjustment if invoice is not paid in full.

ALS Client Reference: GALAXYAEROSB

<b>TAX INVOICE:</b>	WC466711
<b>ALS Batch #:</b>	WCMY809
<b>Delivery Docket #:</b>	N/A