



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 : 02-Aug-2022
 Total Amount : RM4452.00
 Due Date : 01-Sep-2022
 Page : 1 of 1

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

Invoice Details

Invoice No : WC477410 Batch No : WCMY998 PO No : RMN-22-600 Contact :

Item	Quantity	Item Code	Item Description	Unit Price (MYR)	Value (MYR)	Discount (MYR)	SST (MYR)	Total (MYR)
1	5	ICP01KL	ICP-Std Metals, Cont/Additives	RM300.00	RM1500.00	RM0.00	RM90.00	RM1590.00
2	3	MC01WC	Miscellaneous tests	RM300.00	RM900.00	RM0.00	RM54.00	RM954.00
3	6	Magwipe	Magwipe test	RM300.00	RM1800.00	RM0.00	RM108.00	RM1908.00
Sub Totals (MYR) :					RM4200.00	RM0.00	RM252.00	RM4452.00
Total (includes SST) (MYR) :								RM4452.00

Comment:

Sample No : 20108046121 - 20108046122, 8046245-8046248, 8046501-8046503

*Super Lynx project only

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

ALS Client Reference: GALAXYAEROSB

TAX INVOICE:	WC477410
ALS Batch #:	WCMY998
Delivery Docket #:	N/A

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