

68 KALLANG PUDDING ROAD #07-01 SYH LOGISTICS BUILDING
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COMPANY REG NO.: 198305907W
GST REG NO.: M2-00663101-1



SHIPTO

Galaxy Aerospace (M) Sdn Bhd
Lot 11-14, MRO Centre, Malaysia Int'l Aerospace Centre
SAAS Airport, Subang, Selangor 47200
Malaysia

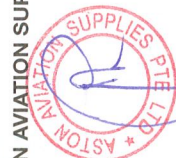
Attn: Ms. Nor Shaza Adrina - Tel: 603 7734 7226

SOLD TO

Galaxy Aerospace (M) Sdn Bhd
Suite 11-14, Helicopter Centre, Malaysia Int'l Aerospace Centre
Sultan Abdul Aziz Shah Airport, 47200 Subang
Selangor, Malaysia
Attn: Finance Dept.

INVOICE

CUSTOMER ORDER NO RMN-21-140		QUOTATION/PROFORMA INV. NO.:	DATE SHIPPED	METHOD OF SHIPMENT FedEx# 945878371	PAYMENT TERMS COD	BILLING CURRENCY US Dollars	INVOICE NO 18724	INVOICE DATE 7th Mar 2022
ITEM NO	PART NUMBER	DESCRIPTION	SERIAL NO	QUANTITY		GRN	UNIT PRICE	EXTENDED PRICE
				ORDERED	B/ORDERED			
1	100-012-1109	O Ring		20	0	R3261/03/22	18.50	370.00
2	100-115-1109	O Ring		20	0	R3261/03/22	25.00	500.00
3	MA3352A0112	Packing Preformed		50	0	R3261/03/22	2.80	140.00
4	MA3552A0140	O Ring		50	0	R3261/03/22	2.00	100.00
5	MA3552B0106	Packing, Oil PX & Temp. Transd.		50	0	R3261/03/22	2.00	100.00
<p>** Partial Delivery **</p> <p>Notes: Box 1 - Dimension: 35 x 10 x 32 cm Weight: 1 kg.</p>								
<p>Wire transfer details: DBS Bank Ltd - Shenton Way Branch 12 Marina Boulevard DBS Asia Central MBFC Tower 3, Singapore Account no.: 0001-000111-01-8-022 USD Swift Address: DBSSSGSG</p>								
E. & O. E.							SUBTOTAL	1,210.00
							TOTAL C.I.F./F.O.B.	1,210.00



● CONDITION: FACTORY NEW UNLESS OTHERWISE SPECIFIED.
ALL CLAIMS FOR DAMAGE OR SHORTAGE MUST BE MADE
WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR WRITTEN APPROVAL.