

NEW VEHICLE Pro Forma TAX INVOICE

Customer Name & Address Galaxy Aerospace (M) Sdn Bhd No 79-1 1ST Floor Jalan PJU 1A/41B NZX Commercial Centre Ara Damansara 47301 Petaling Jaya Selangor	Invoice No. 752614-1
Finance Info: -	Date 10/01/2018 Page No. 1
	BRANCH ADDRESS Sime Darby Auto Connexion Sdn Bhd Lot 5 Jalan 205 46050 Petaling Jaya Selangor

One Unit	MAKE Ford	Chassis No.	Registration No.
	MODEL Ranger 2.2L XL (M) STD	MNBLMFE20HW776460	TBA
	COLOUR Meteor Grey	Engine No.	Engine cc.
	SIDO NO. IFBB9360001/ 6460	P4AT2520722	2198
	Registration Type NC	Private / Commercial	
Customer Order No.	752614	Sales Consultant	Chong Chee Pan

Description	Amount
Retail Company Private Price inclusive of standard accessories	77,681.89
Number Plate	80.00
Inspection & Handling Charges	200.00
Canopy	6,000.00
Less Discount	(2,500.00)
GST at 6%	4,887.71
Registration Fee	500.00
Road Tax	598.40
Comprehensive Insurance @ RM82K insured value	2,654.81
Total Price	90,102.81
Due From Customer	90,102.81

Note : This is a computer generated document and does not require any signature.

NOTICE

1. Full payment must be made before taking delivery of the vehicle. A letter of undertaking from Finance Company for amount of loan be acceptable.
2. All cheques should be made payable to SIME DARBY AUTO CONNEXION SDN BHD Crossed "A/C Payee Only" and cleared before delivery can be made.
3. If you do not receive an official receipt for any payment made to the company within (7) days, please notify the Manager immediately.