



Pro-Forma Invoice

"ORIGINAL"

PWCS JR3-0106-E (2016-02)

<p>Invoice to</p> <p>Galaxy Aerospace (M) Sdn Bhd Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport Suite 11-14, Helicopter Centre, 47200 SUBANG MALAYSIA</p>	<p>Sold to</p> <p>Galaxy Aerospace (M) Sdn Bhd Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport Suite 11-14, Helicopter Centre, 47200 SUBANG MALAYSIA</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Customer Information</p> <p>P.O. Number GAM-PO-19-495 P.O. Date 2019-11-13 Sales Order Number 7857950 Order Type PWCS Exch.& Outright Order Date 2019-11-13 Delivery No Term of Payment Net 30 days Eng. Model - SN Core S/N</p>	<p>Shipment</p> <p>Shipped to</p> <p>Galaxy Aerospace (M) Sdn Bhd Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport Suite 11-14, Helicopter Centre, 47200 SUBANG MALAYSIA</p> <p>Customer No. 77560 Shipment Terms FCA Forwarding agent DHL Courier Service Date Shipped</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Payment Methods		INT'L
<p>Payable To Pratt & Whitney Component Solutions</p> <p>Check Payment</p> <p>P & W Component Solutions, Inc. 21980 Network Place Chicago, IL 60673-1219</p>	<p>US \$ Wire Transfers</p> <p>Pay To JP Morgan Chase Bank Chicago, IL, USA</p> <p>For Acct Account 1042910 Swift Code: chasus33 Routing #:021000021 (for wire transfers) ABA #: 071000013 (for ACH transfer)</p> <p>Beneficiary Pratt & Whitney Component Solutions.</p>	



Pro-Forma Invoice

"ORIGINAL"

PWCS JR3-0106-E (2016-02)

Information	
Contact: ASHILA NAJA	
Tel: +603 7734 7226	
Fax: +603 7734 7526	
PO: GAM-PO-19-495	
This is an outright sale, no repairable core is required.	
The export is made under the authority of "No License Required" (NLR). These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.	

Details					
Item	Material No. / Desc	Ctry. of Org.	Unit price	Invoice Qty	Amount
000010	ST6202-015 PACKING-PREFORMED,,551X.070	USA	3.81 USD	60 EA	228.60
000020	ST6202-145 PACKING-PREFORMED,2.550X.103	USA	33.33 USD	20 EA	666.60
Subtotal					895.20
Sales Tax					0.00
VAT Tax					0.000%
Total Payable in US Funds					895.20