



TOPCAST AVIATION SUPPLIES CO., LTD.

26/F Metropole Square, 2 On Yiu Street, Shatin, Hong Kong

Tel: (852) 2305-4111

Fax: (852) 2305-4388

Email: mail@topcast.com

Web: www.topcast.com



PROFORMA INVOICE



Print Date : Feb-05-2018 7:18 PM

Printed By : Katy Lee Print No. : 2

OUR S.O. : 184398	YOUR P.O. : GAM-PO-18-030
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For : Account No. [GADING]	Bill To :	Pg:1/3
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GALAXY AEROSPACE (M) SDN. BHD.
 Attn: MUHAMAD SHAFRIL AMRI ABD JAMIL
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG
 47200 SUBANG, SELANGOR DARUL EHSAN
 SELANG DARUL EHSAN 47200
 MALAYSIA
 Tel. : 60341626226
 Fax : 60341625226

GALAXY AEROSPACE (M) SDN. BHD.
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG
 47200 SUBANG, SELANGOR DARUL EHSAN
 SELANGOR DARUL EHSAN 47200
 MALAYSIA
 Tel. : 60341626226
 Fax : 60341625226

Remit Payment To :	Ship To :
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 MALAYSIA
 Tel. : 60341626226
 Fax : 60341625226

Order Date : Feb-05-2018	Ship Via : DHL
Ship Date : See below	EXW : TOPCAST USA/HKG

Our Contact : Katy Lee

Ship Via Acct. : DHL Account No. 957692996

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
01	MS27039DD1-08 SCREW Priority [NO]: NORMAL Note: MOQ 100EA TAG INFO: MFR COC	NE	100EA	Feb-12-2018	\$ 0.60 EA	\$ 60.00
02	MS27039DD1-10 SCREW Priority [NO]: NORMAL Note: MOQ 100EA TAG INFO: MFR COC	NE	100EA	Feb-12-2018	\$ 0.60 EA	\$ 60.00
03	MS27039DD1-11	NE	100EA	Feb-12-2018	\$ 0.55 EA	\$ 55.00

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
05	SCREW, MACHINE Priority [NO]: NORMAL Note: MOQ 100EA TAG INFO: MFR COC MS27039DD1-06 SCREW Priority [NO]: NORMAL Note: MOQ 100EA TAG INFO: MFR COC	NE	100EA	Feb-12-2018	\$ 1.44 EA	\$ 144.00
06	MS27039DD1-13 SCREW Priority [NO]: NORMAL Note: MOQ 50EA TAG INFO: MFR COC	NE	50EA	Feb-12-2018	\$ 1.98 EA	\$ 99.00
07	MS27039DD1-04 SCREW Priority [NO]: NORMAL Note: MOQ 50EA TAG INFO: MFR COC	NE	50EA	Feb-12-2018	\$ 1.20 EA	\$ 60.00
08	NAS1149D0332K WASHER Priority [NO]: NORMAL Note: MOQ 150EA TAG INFO: MFR COC	NE	150EA	Feb-12-2018	\$ 0.30 EA	\$ 45.00
09	NAS1329S3K80 RIVNUT Priority [NO]: NORMAL Note: MOQ 100EA TAG INFO: MFR COC	NE	100EA	Feb-12-2018	\$ 0.76 EA	\$ 76.00

Thanks for your new order.						
Kindly see this Pro-Forma Invoice (added USD\$40.00 into this order for the bank charges)						

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
	<p>for your account dept. to arrange payment & we will process this order upon receipt of your payment in advance. Pls note all bank charges outside Hong Kong will be borne by your side; if inside Hong Kong, all bank charges should be borne by us. Pls see the below bank information for your reference:</p> <p>Bank Name : The Hong Kong & Shanghai Banking Corporation Ltd Bank Address : No. 1 Queen's Road, Central, Hong Kong Swift Address : HSBCHKHCHK Account Name : Topcast Aviation Supplies Co Ltd Account No. : 588-329953-838 (Multi Currency)</p> <p>**CREDIT CARD PAYMENT ACCEPTABLE WITH 3 % CHARGES**</p>					

					Sub Total:	\$ 599.00
					Total: [USD]	\$ 599.00

Katy Lee, Senior CSO