

Invoice

APR-Aviation Training Centre Sdn Bhd (708109-K)

No. 22, Jalan Dinar A, Seksyen U3/A Taman Subang Perdana Shah Alam 40150 Selangor 603-7845 0133 training@aeroprecision.com.my www.aeroprecision.com.my

> Invoice Date: 16 Aug 2024

> > Terms: Due on Receipt

16 Aug 2024 Due Date: То

MAIZAN BINTI AHMAD Mr. Muhammad Firdaus bin Mazlan TAME B50 Prepared By: Mr. Muhammad Firdaus bin Mazlan TAME B50 **KAMAL**

#	Item & Description	Qty	Rate	Amount (MYR)
1	Bridging Programs for Compliance of CAD 1801 Issue 2 Appendix 1 (Module 10) Date of Training: 21 - 23 Aug 2024 Instructor: Mr Hamzah Saidaly Classroom: ATR Classroom, APR-ATC (Unit No. 12-2)	1	500.00	500.00
		Sub Total Total		MYR500.00
				W 1 K300.00
		Balance	Due	MYR500.00

Payment can be made by cash, debit card, credit card and cheque at our Administration Office as per address stated above.

For telegraphic/online bank transfer;

Name: APR-AVIATION TRAINING CENTRE SDN BHD

Bank: Maybank Islamic Berhad Account No.: 5620 8551 1252 Swift Code: MBBEMYKL

Address: No 1, Jalan Dinar G, U3/G, Taman Subang Perdana, 40150, Shah Alam, Selangor, Malaysia

- * For online bank transfer, kindly type Invoice No. at the 'Recipient Reference'.
- * All bank charges are to be borne by sender.
- * Please email a copy of transaction to finance@aeroprecision.com.my

Terms & Conditions

Full payment is required prior to commencement of course, CAAM examination, Assessment or any training-related activity.

Any cancellation or withdrawal within one (1) week prior to commencement of training program is not refundable. A no-show for training program or CAAM examination is not refundable.

This is a computer auto-generated invoice and no signature is required.

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APR-Aviation Training Centre reserves the right to amend the date/time/venue of the training program with notice to be given in advance to the Customer.