

HYPERCOAT ENTERPRISES SDN BHD

NO 30 JALAN INDUSTRI USJ 1/1, TAMAN PERINDUSTRIAN USJ 1, 47600 SUBANG JAYA, SELANGOR TEL: 603-80244594 , FAX: 603-80245594

QUOTE 0001-161221

SOLD TO:

GALAXY AEROSPACE (M) SDN BHD

Suite 11-14, Helicopter Center

Malaysia International Aerospace Centre SAAS 47200 Subang Selangor Darul Ehsan

Telephone: 603-7734 7226

Contact: MS ASHILA ZULKAPLE

SHIP TO:

GALAXY AEROSPACE (M) SDN BHD

Suite 11-14, Helicopter Center

Malaysia International Aerospace Centre SAAS 47200 Subang Selangor Darul Ehsan

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| | | | SALES PERSON | REF NO | | SHIP VIA | REQUESTED | TERMS | | INCO TERMS | QTN DATE |
|---------|------------|------|--------------|---------|------------|-----------------|--------------------|-----------------|------|----------------|-------------|
| Α | ACCOUNT NO | | ESTHER | RFQ: GM | IOTPVV010 | AIR FREIGHT | MS ASHILA ZULKAPLE | UPFRONT PAYMENT | | EXW GMI, PARIS | 16-Dec-21 |
| NO. QTY | | QTY | QTY | QTY | | ITEM NUMBER / [| DESCRIPTION | | UNIT | UNIT | EXTENDED |
| | | | SHIPPED | B/O | | | | | | PRICE (MYR) | PRICE (MYR) |
| | 1 | 3.00 | 3.00 | | ITEM: GMIC | OTPVV010 | | | EA | 2,708.00 | 8,124.00 |

DESC: VACUUM BAG VALVE MONTED WITH VENTURI PUMP

LEAD TIME: 10 - 12 WEEKS, ARO

EX-WORK: GMI, PARIS



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| | | ESTHER | RFQ: | GMIOTPVV010 | AIR FREIGHT | MS ASHILA ZULKAPLE | | | EXW GMI, PARIS | |
| NO. QTY | | QTY | QTY | | ITEM NUMBER / DESCRIPTION | | | | UNIT | EXTENDED |
| | | SHIPPED | B/O | | | | | | PRICE (MYR) | PRICE (MYR) |
| | | | | ** PRICE QU | OTED EX-WORKS GMI, PARIS | | | | | |
| | | | | ** CURRENC | * CURRENCY MALAYSIA RINGGIT ** GOOD OFFERED SUBJECT TO PRIOR SALE | | | | | |
| | | | | ** PRICES V | * PRICES VALID BASE ON QTY QUOTED ABOVE ONLY | | | | | |
| | | | | ** TERMS: U | ** TERMS: UPFRONT PAYMENT ** VALIDITY : 30 DAYS **ANY FLUCTUATION OF CURRENCIES (RM&EURO) BY MORE THAN 5% DEVIATION, PRICE SUBJECT TO REVIEW | | | | | |
| | | | | | | | | | | |
| | | | | ** AIR/SEAW | ORTHINESS COST WILL BE BC | RNE BY CUSTOMER IF APP | LICABLE | | | |
| | | | | ** ITEMS MA | NUFACTURED TO ORDER, CAN | ICELLATION IS NOT ALLOW | ED | | | |
| | | | | ** RESTOCK HAS BEEN C | ING SURCHAGE OF 35% FOR C ONFIRMED | ORDER CANCELLATION ONC | E THE ORDER | | | |
| | | | | **RESTOCKI HAS BEEN C | NG CHARGE OF 30% FOR ORD ONFIRMED | ER CENCELLATION ONCE T | HE ORDER | | | |
| | | | | - | OU FOR THE OPPORTUNITY TO ORECEIVE CONFIRMATION OF | | NT & | | | |
| | | | | **QUOTE EX | -WORK, PLEASE PROVIDE YOU | JR APPOINTED FORWARDE | R | | GRAND TOTAL | MYR 8,124.00 |

Sale Co Suzana

On Behalf Of Hypercoat Enterprises Sdn Bhd