HAMMOCK HELICOPTER SDN. BHD. (643278-V)

101-Q-098-2211-GAL.xlsx

CUSTOMER

NAME: GALAXY AEROSPACE **ATT:**
ADDRESS: SUITE 6-2B, UKAY BOULEVARD, JLN LINGKARAN TENGAH DUA, HULU KELANG, 68000
CITY: AMPANG **COUNTRY:** MALAYSIA
EMAIL: **PHONE:** +603-7846-7004

QUOTATION MYR

DATE: 4-Nov-22
PROJECT: 101
REP: Dejan JOSIMOVIC
LOCATION: MALAYSIA
TEL: +60 12-312-6735

#	Item	Qty	Description	PN	ALT PN	REMARK	Price each	RATE	Unit Price	TOTAL
			101-RFQ-082-2211							
1	EA	1	SWITCH	83109IW2FY		AIRBUS PACKAGING	361.30 MYR	1.000	361.30 MYR	361.30 MYR
2	EA	2	LH NOSE LANDING GEAR TOWING SPOO	18940		OUR COC	3,396.25 MYR	1.000	3,396.25 MYR	6,792.50 MYR
3	EA	1	O-RING	2,46X19,18-23B7		AIRBUS COC	66.76 MYR	1.000	66.76 MYR	66.76 MYR
4	EA	15	NUT	DHS433-141.06		OUR COC	13.00 MYR	1.000	13.00 MYR	195.00 MYR
5	EA	2	NUT	22542K100		AIRBUS COC	40.00 MYR	1.000	40.00 MYR	80.00 MYR
6	EA	2	NUT	HM10BCL100		OUR COC	60.00 MYR	1.000	60.00 MYR	120.00 MYR
7	EA	2	LOCK WASHER	03G10S		OUR COC	15.00 MYR	1.000	15.00 MYR	30.00 MYR
8	EA	1	STUD FLEXIBLE	704A31211020		AIRBUS EASA FORM	95.00 MYR	1.000	95.00 MYR	95.00 MYR
9	EA	5	NUT	22542K050		OUR COC	15.00 MYR	1.000	15.00 MYR	75.00 MYR
10	EA	6	BRAID BONDING	993101-125-5		AIRBUS COC	40.00 MYR	1.000	40.00 MYR	240.00 MYR

TERMS AND CONDITION

Quote valid for 30 days

SubTotal		8,055.56 MYR
Work Order Administration Fee:		0.00 MYR
Consumables & shop supplies:		0.00 MYR
Shipping & Handling Cost		0.00 MYR
Wire Fee:		0.00 MYR
GST at:	0%	0.00 MYR
TOTAL DUE		**8,055.56 MYR**

Name : HAMMOCK HELICOPTER Sdn Bhd
Account # : OCBC Bank (Malaysia) Berhad **SWIFT: OCBCMYKL**
187-100362-5 **MYR ACCOUNT**
Bukit Damansara
HQ: Menara OCBC, 18 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

Note: ***Quote Valid for 30 days***
Incoterm: -