



**W.H.BRENNAN & CO PTE LTD**  
 25 SENOKO SOUTH ROAD SINGAPORE 758081  
 TEL: +65 66602000 FAX: +65 65425246  
 E-MAIL: singapore@survitecgroup.com  
 www.survitecgroup.com/www.whbrennan.com

Co. Reg. No.: 194700156E  
 GST Reg. No.: M2-0000052-8

**QUOTATION**

Date : 17/04/2019

Sold To : 203884

GALAXY AEROSPACE (M) SDN BHD  
 SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNAT  
 AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT  
 47200 SUBANG, SELANGOR, MALAYSIA

ATTN : --  
 Tel : 603 7887 0426  
 Fax : 603-7734 7226

Deliver To :

GALAXY AEROSPACE (M) SDN BHD  
 SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTER  
 AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPO  
 47200 SUBANG, SELANGOR, MALAYSIA

ATTN : --  
 Tel : 603 7887 0426

Quotation No. : 71127668

Terms of Payment : CASH ON DELIVERY

Our Job No. : 26173060319

Part No. : S-7200-511

Serial No. : obX04

Customer Order No. : GAM/DO/19/011

Page No. 1

Item No.	Description	Quantity	Unit Price SGD	Discount	Amount SGD
1	SFLT-INFL-001 LABOUR CHARGES (INFLATABLES)	4.00 EA	50.00		200.00
2	SFLT-000-010 RECEIVING INSPECTION	4.00 -	0.00		0.00
3	SFLT-007-004 A/RETENT TEST, INSP, REPACK	4.00 -	0.00		0.00
4					
	ITEMS SUPPLIED - REFER BELOW :- =====				
5	S-1003-16 LIGHT ASSY	4.00 EA	39.00		156.00
6	S-1795 GASKET SEALING	8.00 EA	3.00		24.00
7					
	CERTIFICATION : FAA/CAAM =====				

Retention of Title Clauses

The ownership of the goods to be delivered by W.H.BRENNAN & CO. PTE. LTD. will only be transferred to the Purchaser when he has met all that is owing to W.H. BRENNAN & CO. PTE. LTD., no matter on what grounds. Until the date of payment, the Purchaser is required to store the goods as a Bailee and in such a way that it is clearly the property of W.H.BRENNAN & CO. PTE. LTD., disposal of the goods by the Purchaser will only be as agents of W.H.BRENNAN & CO. PTE. LTD until all debts, howsoever incurred, are fully paid up. The Purchaser is therefore at liberty to sell the goods to Sub-Purchasers but the proceeds will belong to W.H.BRENNAN & CO. PTE. LTD. until all debts are paid in full. If the Purchaser has not been paid by the Sub-Purchasers the Purchaser shall assign to W.H. BRENNAN & CO. PTE. LTD. all claims he may have against the Sub-Purchaser.

E. & O.E.

Carry fwd. : 380.00

Confirmed & Accepted by:

Name & Authorised Signature

Date:

This is computer generated invoice, no signature is required



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Item No.	Description	Quantity	Unit Price SGD	Discount	Amount SGD
8	<p>FINDINGS UPON RECEIVING INSPECTION :-            =====            WORK CARRY OUT : REPAIR            1. Received with Log Card.</p>				

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Confirmed & Accepted by:

Name & Authorised Signature

Date:

E. & O.E.	Total Amount Excl. GST :	380.00
	7% GST Amount :	0.00
	<b>Total :</b>	<b>380.00</b>

This is computer generated invoice, no signature is required