



57 Tailors Court, Temple Farm Est  
 Southend-on-Sea, Essex, SS2 5SX, England  
 Tel: +44 (0) 1702 600316  
 Fax: +44 (0) 1702 618605

Invoice To:

# INVOICE

Page 1

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

Attn: NOR AZMAN

No: **IN124989**  
 Date: **14/02/2022**

Ship To:

			S/Terms EX-WORKS			Payment Terms by 14/02/2022	
Item No	Qty	Part No / Description	GRN	Cond	Origin	Unit Price USD	Total USD
001	1 EA	<b>PO No PO-21-4068</b> 23085-001 GENERATOR S/No 865	ADD	AR	US	6871.3700	6871.37
<p>The above invoice has been raised to cover the additional charges required to return our core unit back to the same condition as supplied. Please see the attached for a copy of the shoop report.</p>							

**E. & O. E.**

Supplied under the Terms of your end-use Authorisation No

Bank:  
 National Westminster Bank Plc  
 132 High Street  
 Southend-on-Sea  
 Essex SS1 1BA  
 United Kingdom

Account Name: Avocet Aviation Ltd

US\$  
 Account No: 140-00-06049834  
 Swift Code: NWBK GB 2L  
 IBAN Code: GB52 NWBK 6073 0106 0498 34

<b>Sub-Total</b>	6871.37
<b>VAT</b>	0.00
<b>TOTAL USD</b>	<b>6871.37</b>

GBE  
 Account No: 90224604  
 Sort Code: 55-50-28

PLEASE ENSURE ALL BANK CHARGES ARE PAID

Signed \_\_\_\_\_  
 CHRIS MILLER

Subject to our standard terms and conditions, available on request  
 PAYMENT TERMS : In Advance due by 14/02/2022



VAT No: GB 420 6151 00  
 Regn No: 1914668  
 AVO6 (Amended 17/05/11)



# PRECISION AVIATION GROUP INC.

495 LAKE MIRROR RD. BLDG.800  
 d/b/a PRECISION ACCESSORIES & INSTRUMENTS  
 ATLANTA GA 30349 UNITED STATES  
 404-767-5800 404-767-5900

[www.precisionaccessories.com](http://www.precisionaccessories.com)

## INVOICE



Date : Jan-26-2022 10:47 AM

Printed By : ANTOINETTE ROMER Print No. : 4

Ref : CK  
 ir Ref : CHRIS MILLER

Sales Invoice No. 3285625AB Page:2/2

line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
ORIGINAL EXCHANGE INVOICE# 3285625						
THIS INVOICE REFLECTS THE ABOVE NORMAL PARTS/LABOR REQUIRED TO BRING YOUR CORE INTO SERVICEABLE CONDITION. YOUR CORE REQUIRES THE FOLLOWING OVER & ABOVE PARTS IN ORDER TO COMPLY WITH CURRENT MFG SPECS.						
PARTS/LABOR:						
	23065-1872 FAN		1		NE	
	23075-1203 BRUSH HOLDER		1		NE	
	23085-1812 COMM END FRAME		1		NE	
	23085-366 P.C BOARD		4		NE	
	02-2001-27 INSULATOR SLEEVE		8		NE	
	23081-1080 RETAINER		1		NE	
	23032-2711 BACK PLATE		1		NE	
	23085-1503 ARMATURE		1		RP	
	23085-1380 STATOR		1		RP	
THANK YOU!						
"These items are controlled by the US Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the US Government or as otherwise authorized by US law and regulations"						

**Sub Total:** \$ 6,871.37

ALL PAYMENTS ARE SUBJECT TO TERMS LISTED ABOVE AND ARE DUE BY "DUE DATE"  
 IF SENT TO COLLECTIONS, CUSTOMER WILL BE LIABLE FOR ALL COLLECTION FEES  
 INVOICES OVER 30 DAYS OLD WILL BE SUBJECT TO A FINANCE CHARGE.  
 ALL CORES ARE DUE WITHIN 30 DAYS OF DATE OF SALE.  
 BY ACCEPTING THIS ORDER YOU ARE AGREEING TO THE TERMS & CONDITIONS SET FORTH BY PAGE  
 WWW.PRECISIONAVIATIONGROUP.COM  
 PENTAGON AG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES.  
 A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT.  
 PENTAGON AG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES.

**Total:** [USD] \$ 6,871.37

**Balance:** [USD] \$ 6,871.37

ANNY LAY,

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