

# KENMAS SDN BHD

(Co No: 933051-U)

BATU 6, JLN PUTATAN, 88200 PUTATAN.  
P.O.BOX 16767, 88725 KOTA KINABALU, SABAH  
Tel: 088-760720 / 760720, 019-8109012, Fax: 088-760720  
Email : kenmas\_s@yahoo.com  
Service Tax ID No : S10-1808-31042112

## CASH SALE

No. : KSD-C22-0164

Car No : TOW TRUCK  
Model : TOW TRUCK  
Attention : GAM/OTHER-ENG/22/1  
Date : 06/07/2022  
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GALAXY AEROSPACE

TEL :

FAX :

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SV-6	TO CHECK AND CHANGE BRAKE DRUM AND BRAKE LINING RR	1		380.00		380.00
2.		BRAKE DRUM RR (G) NEW - PREORDER JAPAN UMW 2 MONTH	2		3,790.00		7,580.00
3.		BRAKE LINING	1		480.00		480.00
4.		WHEEL HUB SEAL	2		72.50		145.00
5.		WHEEL SHAFT SEAL	2		47.00		94.00
6.		ABRO LITHUM GREASE 2KG	1		90.00		90.00
7.	SV-6	TO CHECK AND CHANGE AXLE YORK OIL SEAL RR	1		100.00		100.00
8.		AXLE OIL SEAL	1		135.00		135.00
9.		ORING (B)	1		48.00		48.00
10.		SHIPPING FEE ALL PART FROM KL	1		400.00		400.00

RINGGIT MALAYSIA NINE THOUSAND FOUR HUNDRED EIGHTY AND CENTS EIGHTY ONLY

Sub Total (Excluding SST) **9,452.00**

Service Tax @ 6% on 480.00 **28.80**

Total (Inclusive of SST) **9,480.80**

### Notes :

- All cheques should be crossed and made payable to  
KENMAS SDN BHD  
CIMB Bank, Bundusan Branch 8601409607  
RHB Bank, Lintas Branch 21010300023171

### GST Summary

SV-6 @ 6%

Amount(RM)

480.00

Tax(RM)

28.80

KENMAS SDN. BHD.  
(CO NO 933051-U)

Authorised Signature.....

**Galaxy Aerospace (M) Sdn Bhd** (Company Number: 1040262-D)

Lot 11-14, MRO Centre,  
 Malaysia International Aerospace Centre,  
 Sultan Abdul Aziz Shah Airport,  
 47200 Subang, Selangor, Malaysia  
 Tel: 03-7734 7226 Fax: 03-7734 7526



**PURCHASE ORDER**

Awarded Supplier:  
**Others**

Issue By: Harry Joinin  
 E-mail: harry@galaxyaerospace.my

Tel: Fax:  
 Contact Person:  
 E-mail:

Deliver To:  
 GALAXY AEROSPACE (M) SDN. BHD.  
 D/A PASUKAN GERAKAN UDARA SABAH  
 JALAN JOHOR OFF JALAN SELANGOR  
 TANJUNG ARU, KOTA KINABALU

Payment Term: 50%, 50%  
 Credit Term: 0 day(s)

PO No.: GAM/OTHER-ENG/22/1011  
 PO Date: 4 Jul 2022

**Subject: TOW TRUCK ADDITIONAL REPAIRS (GAM KK)**

No.	Description	Contract	Quantity	Unit	Price (MYR)	Amount (MYR)
1	TO CHECK AND CHANGE BRAKE DRUM AND BRAKE LINING RR SV-6	PGUP 139	1	MD	380.00	380.00
2	BRAKE DRUM RR (G) NEW - PREORDER JAPAN UMW 2 MONTHS	PGUP 139	2	Set	3,790.00	7,580.00
3	BRAKE LINING	PGUP 139	1	Set	480.00	480.00
4	WHEEL HUB SEAL	PGUP 139	2	Unit	72.50	145.00
5	WHEEL SHAFT SEAL	PGUP 139	2	Unit	47.00	94.00
6	ABRO LITHUM GREASE 2KG	PGUP 139	1	Unit	90.00	90.00
7	TO CHECK AND CHANGE AXLE YORK SEAL RR SV-6	PGUP 139	1	MD	100.00	100.00
8	AXLE OIL SEAL	PGUP 139	1	Unit	135.00	135.00
9	ORING (B)	PGUP 139	1	Unit	48.00	48.00
10	SHIPPING FEE ALL PART FROM KL	PGUP 139	1	EA	400.00	400.00
11	SERVICE TAX @ 6% ON RM480.00	PGUP 139	1	EA	28.80	28.80

Sub Total:	9,480.80
Discount:	(0.00)
<b>TOTAL: (MYR)</b>	<b>9,480.80</b>
<b>PAID: (MYR)</b>	<b>0.00</b>
<b>TOTAL DUE: (MYR)</b>	<b>9,480.80</b>

**Note / Special Instruction:**

KENMAS SDN BHD  
 BATU 6, JLN PUTATAN, 88200 PUTATAN, SABAH  
 Tel: 088-760720, 019-8109012

*(Handwritten Signature)*  
 KENMAS SDN. BHD.  
 (CO NO 933051-U)