

CUSTOMER

NAME: GALAXY AEROSPACE *CODE: GALX-MY*
ADDRESS: SUITE 6-2B, UKAY BOULEVARD, JLN LINGKARAN TENGAH DUJA, HULU KELANG
POST CODE: 68000 **CITY:** AMPANG
STATE: SELANGOR **COUNTRY:** MALAYSIA
ATTN: #N/A
PHONE: #N/A
EMAIL: #N/A

QUOTATION MYR

DATE: 31-May-23
PROJECT: 450
REP: Choo Hoon LEE
LOC: MALAYSIA
TEL: +60 12-312-6997

| QTY | ITEM | # | Description | REMARK | PRICE EACH | RATE | UNIT PRICE | TOTAL |
|-----|------|---|--|--------|------------|-------|------------|------------|
| 1 | EA | 1 | Microvib kit for Track and Balance RENTAL ON 31/05/2023 | EC120B | MYR 500.00 | 1.000 | 500.00 | 500.00 MYR |

TERMS AND CONDITION

Payment in full. EXW Subang, Malaysia

Name : _____
Account # : _____

| | |
|--------------------------------|-------------------|
| SubTotal | 500.00 MYR |
| Work Order Administration Fee: | _____ |
| Consumables & shop supplies: | _____ |
| Shipping & Handling Cost | _____ |
| Wire Fee: | _____ |
| GST at: | _____ |
| TOTAL DUE | 500.00 MYR |

Note:
 Incoterm: -