

CUSTOMER			
<b>NAME:</b> GALAXY AEROSPACE	<b>CODE:</b> GALX-MY		
<b>ADDRESS:</b> SUITE 6-2B, UKAY BOULEVARD, JLN LINGKARAN TENGAH DUA, HULI			
<b>POST CODE:</b> 68000	<b>CITY:</b> AMPANG	<b>ATTN:</b>	
<b>STATE:</b> SELANGOR	<b>COUNTRY:</b> MALAYSIA	<b>PHONE:</b> +60 3 7846 7004	
		<b>EMAIL:</b>	

QUOTATION	MYR
<b>DATE:</b> 27-Dec-23	
<b>PROJECT:</b> 450	
<b>REP:</b> Dejan JOSIMOVIC	
<b>LOC:</b> MALAYSIA	
<b>TEL:</b> +60 12-312-6735	

Qty	Item	Index #	Description	PN	ALT PN	SN	REMARK	Price each	RATE	Unit Price	TOTAL
			AOG / RFQ / WASHER / FENNEC								
15	EA	1	WASHER	23350AC070LE				15.00 MYR	1.000	15.00 MYR	225.00 MYR

**TERMS AND CONDITION**  
 Manpower supplied is charged per daily rate and as per quotation/invoice. Any delays are charged separately and paid by the customer.  
 All invoice are paid only after supplier fills up the Supplier Evaluation form as required by our Part 145. Failure to do so if not done already will delay payment of all/any invoice received.

**Name :** HAMMOCK HELICOPTER Sdn Bhd  
**Account # :** MALAYAN BANK BERHAD SWIFT: MBBEMYKL  
 5120-8056-7526 MYR ACCOUNT  
 No.1, Jalan Dinar G U3/G, Taman Subang Perdana,  
 40150 Shah Alam, Malaysia

SubTotal	225.00 MYR
Work Order Administration Fee:	
Consumables & shop supplies:	
Shipping & Handling Cost	
Wire Fee:	
GST at:	
<b>TOTAL DUE</b>	<b>225.00 MYR</b>

Note: 30 days  
 Incoterm: