



PRECISION HELIPARTS SINGAPORE PTE LTD

690 WEST CAMP ROAD SINGAPORE
 JTC AVIATION 2 BUILDING #09-07
 SELETAR AEROSPACE PARK
 65-6817-3370

797523
 SINGAPORE
 www.precisionaviationgroup.com
 GST: 201737172D

TAX INVOICE



Print Date : Nov-08-2022 12:09 AM

Printed By : JORDAN WEBBER Print No. : 1

No. : 5603726AB

Pg:1/2

Bill To : GALAXY AEROSPACE (M) SDN BHD Attn: NUR AFRINA AZHAR KHAN SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA	Sold To : Account No. [GALAXYMY] GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA Tel. : +60377347226
Shipped To : GALAXY AEROSPACE (M) SDN BHD Attn: NUR AFRINA AZHAR KHAN SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA Tel. : +603-7455 0555	Remit Payment To : PRECISION HELIPARTS SINGAPORE PTE LTD. 690 WEST CAMP ROAD JTC AVIATION 2 BLDG, #09-07 SELETAR AEROSPACE PARK SINGAPORE 797523 SINGAPORE Tel. : 011-6568173370

S.O. No. : 5603484	Our Ref : Q5605123	Domestic AWB :
Customer P.O. : PO-22-5902	Your Ref :	Int'l AWB :
Invoice Date : Nov-08-2022	COD AMT. :	Origin :
Due Date : Nov-09-2022	CONTRACT :	Transport :
Ship Via : FEDEX INTL PRIORITY	License No. :	Nationality:
Incoterms : FCA - FREE CARRIER (ORIG)	Expires :	Trip/Flight :
Shipped Date : Nov-08-2022	Terms : PREPAID WIRE TRANSFR	
Our Contact : Ratan Pandey Email: rpandey@heliparts.com		
Ship Via Acct. : FEDEX INTL PRIORITY Account No. 945878371		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
5	B210631 ECCN: 9A991.d OVERSPEED GOVERNOR Note: ** OVER & ABOVE ** ALT#: 101-389029-3 Serial No(s): 15609493	AR	1EA	1 (Qty. Back 0)	\$ 3,960.00 EA	\$ 3,960.00

- 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 PAG AT WWW.PRECISIONAVIATIONGROUP.COM
- PAG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES.
- A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT.
- PAG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES.

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Printed By : JORDAN WEBBER Print No. : 1

Our Ref : Q5605123

Sales Invoice No. 5603726AB Page :2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	<p>HTS Code: 8409.10.0040</p> <p>ORIGINAL EXCHANGE INVOICE# 5603726</p> <p>THIS INVOICE REFLECTS THE ABOVE NORMAL PARTS/LABOR REQUIRED TO BRING YOUR CORE S/N: 15609493 INTO SERVICEABLE CONDITION. YOUR CORE REQUIRES THE FOLLOWING OVER & ABOVE PARTS IN ORDER TO COMPLY WITH CURRENT MFG SPECS.</p> <p>PARTS/LABOR:</p> <p>SHUT OFF VALVE FAILED CONTINUITY TEST - REQUIRES REPLACEMENT</p> <p>TOTAL - \$ 3,960.00</p> <p>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) herien 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"</p>					

					Sub Total:	\$ 3,960.00
<p>1. ALL PAYMENTS ARE SUBJECT TO TERMS LISTED ABOVE AND ARE DUE BY "DUE DATE"</p> <p>2. IF SENT TO COLLECTIONS, CUSTOMER WILL BE LIABLE FOR ALL COLLECTION FEES</p> <p>3. INVOICES OVER 30 DAYS OLD WILL BE SUBJECT TO A FINANCE CHARGE.</p> <p>4. ALL CORES ARE DUE WITHIN 30 DAYS OF DATE OF SALE.</p> <p>5. BY ACCEPTING THIS ORDER YOU ARE AGREEING TO THE TERMS & CONDITIONS SET FORTH BY PAG AT WWW.PRECISIONAVIATIONGROUP.COM</p> <p>6. PAG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES.</p> <p>7. A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT.</p> <p>8. PAG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES.</p>						
					Total:	[USD] \$ 3,960.00
					Balance:	[USD] \$ 3,960.00

JORDAN WEBBER, SALES