GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]
Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre,
Sultan Abdul Aziz Shah Airport,
47200 Subang, Selangor, Malaysia.
Tel: +603 7734 7226 | Fax: +603 7734 7526
www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER

To: MLABS RESEARCH SDN BHD

Page No: 1

Order No:	PO-23-6974
Quote Ref:	MRSBQN/2023/07/03
Date Issued:	20/07/2023
Date Revised:	20/07/2023
Date Required:	27/07/2023
Payment Term:	
Order Type:	**N/A**

Address:

Menara Lien Hoe, 4th Floor, 4.1,
No. 8, Persiaran Tropicana,
Petaling Jaya, - Selangor - 47410
Malaysia

Phone: 603-78872896
Email:

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
No. A-01-02, Blok A, Bangunan
Perdagangan Siera, Jalan PJU 1a/5a,
Ara Damansara, 47301 Petaling Jaya,
Selangor

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	Lenovo Ideapad Slim 5	2.00	EA	2775.00	5,550.00
	Additional Description:				
	Intel Core i5-12450 (12th Gen)				
	16GB DDR4				
	512 SSD				
	Windows 11 Home				
	Microsoft Office Home Student				
	2 Years Warranty				
	Bagpack				
2	LG 24MP400-Inch Monitor	3.00	EA	405.00	1,215.00
	Additional Description:				

Remarks: Monthly Appliance Purchase (July 2023)

Issued by: Mohammad Fadhli Bin Borhannudin

Shipped Via

☐ DHL Account No: 957692996 ☐ FEDEX Account No: 945878371 ☐ Local Courier Services

☐ Others _____

Remark/Notes:

1. All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT,
   or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
3. Please state the PO number on all correspondence, transportation documents and invoice.
4. Please ship to the address below and attention to the Contact Person.
5. Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities
   and all applicable records related to this purchase order.

Subtotal:	6,765.00
TOTAL:	**6,765.00**
Currency:	**MYR**