

PURCHASE ORDER

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

1.00

MH

www.galaxyaerospace.my | enquiry@galaxyaerospace.my



Page No: 1 To: GALTECH SYSTEMS (M) SDN. BHD. Order No: PO-24-8144 Address: Deliver to: GALAXY AEROSPACE (M) SDN. BHD. No. 9-1, Jalan Musytari AP U5/AP GTS/Q/24/027 Quote Ref: , Pelangi, Seksyen U5, 40150 Shah Alam, Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Date Issued: 17/07/2024 Shah Alam - Selangor - 40150 Airport, Subang - Selangor - 47200 17/07/2024 Date Revised: Phone: 24/07/2024 Date Required: Email: farhan@galtech.com.my Payment Term: Order Type: N/A Unit Price (MYR) Total (MYR) No. **Materials Description** Qty MH Add working progress bar when user clock in 5.00 250.00 1.250.00 **Additional Description:**

Additional Description:

Manhour: 1 hour

hours

Manhour: 5 hours

2

Remarks: Enhancement of GAMS for the HR module

Issued by: MUHAMMAD NAJMUDDIN BIN ROSHENRY

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.

Add in-app notification when user not clock out more than 13

- 2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- ${\it 3. \ Please \ state \ the \ PO \ number \ on \ all \ correspondence, \ transportation \ documents \ and \ invoice.}$
- 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: 1,500.00

250.00

250.00

SST: 120.00

TOTAL: 1,620.00

Currency: MYR