	<u>VIALL</u>		NVOICE O: 198703207W		FILED WITHIN 60 D	CREPANCIES MUST BE AYS FROM DATE OF MENT
2 L	IALL PTE LTD oyang Lane #05-0 : 6542-5420 Fax: 6	2, Singapore 508913 542-8222			REMIT TO: Bank of America 100 West 33rd Stree	PAGE
INV DU	OICE NUMBER: OICE DATE: E DATE: L TO:	2007	RY NUMBER: 8005412168 ER NUMBER:10149100	3	A/C Name: Aviall Se ABA 026009593 SW Account Number: 12 New York NY 10001	rvices INC /IFT:BOFAUS3N 233166433
					SHIP TO:	
79-1	LAXY AEROSPACE N 1 1st FLOOR JALAN F (COMMERCIAL CEN	PJU 1A-41B			GALAXY AEROSPACE HANGAR 2 UNIKL MIA PERSIARAN A	
DAM	MANSARA 01 SELANGOR				OFF JALAN LAPANGA 47200 SUBANG	AN TERBANG
MAI	LAYSIA				MALAYSIA	
TE	DMC.	CIA Cash in Advance				
	RMS:	CIA - Cash in Advance			METHOD:	EXW
OR	DER NUMBER:	1003756406			TRACKING	6661292514
OR OR	DER NUMBER: DER DATE:	1003756406 22JAN18			TRACKING SALES PERSON:	6661292514 Aryan Chew
OR OR CU	DER NUMBER: DER DATE: STOMER PO NUM	1003756406 22JAN18 BER: GAM/PO/18/006			TRACKING SALES PERSON: CURRENCY:	6661292514 Aryan Chew United States Do
OR OR	DER NUMBER: DER DATE: STOMER PO NUM PO LINE	1003756406 22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION	QUANTITY UNIT PRICE	SELL UOM PRICE UOM	TRACKING SALES PERSON: CURRENCY: DISCOUNT	6661292514
OR OR CU	DER NUMBER: DER DATE: STOMER PO NUM PO LINE ** THE FIGUF MAKING PAY NET AMOUN GST @ 7.0	1003756406 22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION RES BELOW ARE FOR REGULA MENTS ** T :S\$ 4541.89 2% :S\$ 0.00 ICE AMOUNT:S\$ 4541.89	UNIT PRICE	SELL UOM PRICE UOM	TRACKING SALES PERSON: CURRENCY: DISCOUNT	6661292514 Aryan Chew United States Do NET AMOUNT
OR OR CU	DER NUMBER: DER DATE: STOMER PO NUM PO LINE ** THE FIGUF MAKING PAY NET AMOUN GST @ 7.0 TOTAL INVO	1003756406 22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION RES BELOW ARE FOR REGULA MENTS ** T :S\$ 4541.89 0% :S\$ 0.00 ICE AMOUNT:S\$ 4541.89 RATE: 1.31930	UNIT PRICE	SELL UOM PRICE UOM AND MUST N	TRACKING SALES PERSON: CURRENCY: DISCOUNT NOT BE USED FOR	6661292514 Aryan Chew United States Do NET AMOUNT
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TAX INVOICE	NET AMOUNT:
GST REGISTRATION NO. M2-0078222-4	
	ADD ON FEES:
CERTIFICATE OF CONFORMANCE	FREIGHT CHARGES:
AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A.approval/Prime Manufacturer's approval/Original Equipment Manufacturer's approval. They fully conform with the pertinent	NET INVOICE AMOUNT:
Equipment Manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our ow inspection/test, or by satisfactory documentary evidence from the original source	of INVOICE DISCOUNT:
Signature // Date: 01/23/18	G.S.T. AMOUNT:
Tan Teow Khoon (Quality Manager)	TOTAL INVOICE AMOUNT:

<u>, 1</u>	<u>YAL</u>	TAX INVOI CO. REG. NO: 19870		,	FILED WITHIN 60 D	CREPANCIES MUST BE AYS FROM DATE OF MENT
AVIAL	AVIALL PTE LTD				REMIT TO:	PAGE -
2 Loy	ang Lane #05-02	2, Singapore 508913		Bank of America		
Tel: 6	542-5420 Fax: 6	542-8222		100 West 33rd Stree	et	
	INVOICE NUMBER: 9306818521				A/C Name: Aviall Se	ervices INC
		23JAN18			ABA 026009593 SW	/IFT:BOFAUS3N
	DUE DATE:23JAN18DELIVERY NUMBER: 80054BILL TO:CUSTOMER NUMBER: 101491			8	Account Number: 12	233166433
					New York NY 10001	US
					SHIP TO:	
GALAX	KY AEROSPACE M	SDN BHD			GALAXY AEROSPACE	E M SDN BHD
79-1 1	st FLOOR JALAN P	JU 1A-41B			HANGAR 2 UNIKL MIA	AT CAMPUS
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	NSARA				OFF JALAN LAPANGA	AN TERBANG
47301 MALA)	SELANGOR				47200 SUBANG MALAYSIA	
TERM	IS:	CIA - Cash in Advance			METHOD:	EXW
ORDE	ER NUMBER:	1003756406			TRACKING	6661292514
-	ER NUMBER: ER DATE:	1003756406 22JAN18			TRACKING SALES PERSON:	6661292514 Aryan Chew
ORDE	-	22JAN18				
ORDE	ER DATE:	22JAN18 BER: GAM/PO/18/006 ITEM		SELL UOM	SALES PERSON:	Aryan Chew
ORDE CUST LINE	ER DATE: OMER PO NUMI PO LINE	22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION	QUANTITY UNIT PRICE	SELL UOM PRICE UOM	SALES PERSON: CURRENCY:	Aryan Chew United States Doll
ORDE CUST LINE LII	ER DATE: TOMER PO NUMI PO LINE NE LOT/BATCH:	22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION	1		SALES PERSON: CURRENCY:	Aryan Chew United States Doll
ORDE CUST LINE LII SE	ER DATE: TOMER PO NUMI PO LINE NE LOT/BATCH: ERIAL NO:	22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION 7364627587	1		SALES PERSON: CURRENCY:	Aryan Chew United States Doll
ORDE CUST LINE LINE SE MF	ER DATE: TOMER PO NUMI PO LINE NE LOT/BATCH:	22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION 7364627587 28	UNIT PRICE	PRICE UOM	SALES PERSON: CURRENCY: DISCOUNT	Aryan Chew United States Doll NET AMOUNT
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ORDE CUST LINE LII SE MI 40	ER DATE: TOMER PO NUMI PO LINE NE LOT/BATCH: ERIAL NO: FG :	22JAN18 BER: GAM/PO/18/006 ITEM DESCRIPTION 7364627587 28 MS27039-1-10 SCREW: PAN HD,ST	UNIT PRICE	PRICE UOM	SALES PERSON: CURRENCY: DISCOUNT	Aryan Chew United States Doll NET AMOUNT
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TAX INVOICE	NET AMOUNT:
GST REGISTRATION NO. M2-0078222-4	
CERTIFICATE OF CONFORMANCE	ADD ON FEES:
	FREIGHT CHARGES:
AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A.approval/Prime Manufacturer's approval/Original Equipment Manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of	NET INVOICE AMOUNT:
inspection/test, or by satisfactory documentary evidence from the original source c	
Signature // Date: 01/23/18	G.S.T. AMOUNT:
Tan Teow Khoon (Quality Manager)	TOTAL INVOICE AMOUNT:

<u>, A</u> l	<u>YIALL</u>		TAX INV CO. REG. NO: 19			FILED WITHIN 60 D	CREPANCIES MUST BE AYS FROM DATE OF MENT
AVIALL PTE LTD 2 Loyang Lane #05-02, Singapore 508913 Tel: 6542-5420 Fax: 6542-8222						REMIT TO: Bank of America 100 West 33rd Stree	PAGE - 3
INVOICE NUMBER: 9306818521 INVOICE DATE: 23JAN18 DUE DATE: 23JAN18 BILL TO:			-	IMBER: 8005412168 IMBER:10149100	3	A/C Name: Aviall Se ABA 026009593 SW Account Number: 12 New York NY 10001	'IFT:BOFAUS3N 33166433
79-1 1 NZX C DAMA	XY AEROSPACE M st FLOOR JALAN F COMMERCIAL CEN INSARA SELANGOR YSIA	JU 1A-41B				SHIP TO: GALAXY AEROSPACE HANGAR 2 UNIKL MIA PERSIARAN A OFF JALAN LAPANGA 47200 SUBANG MALAYSIA	T CAMPUS
TERM	NS:	CIA - Ca	sh in Advance			METHOD:	EXW
ORD	ER NUMBER:	1003756	406			TRACKING	6661292514
ORD	ER DATE:	22JAN18	3			SALES PERSON:	Aryan Chew
CUST	FOMER PO NUM	BER: GAM/PC	0/18/006			CURRENCY:	United States Dollar
LINE	PO LINE	DE		QUANTITY UNIT PRICE	SELL UOM	DISCOUNT	NET AMOUNT
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TAX INVOICE	NET AMOUNT:
GST REGISTRATION NO. M2-0078222-4	ADD ON FEES:
CERTIFICATE OF CONFORMANCE	ADD ON FEES:
	FREIGHT CHARGES:
AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A.approval/Prime Manufacturer's approval/Original Equipment Manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of	NET INVOICE AMOUNT:
inspection/test, or by satisfactory documentary evidence from the original source of	INVOICE DISCOUNT:
Signature	G.S.T. AMOUNT:
Tari Teow Khoon (Quality Manager)	TOTAL INVOICE AMOUNT:

ORDER DATE: 22JAN18 SALES PERSON: Ary CUSTOMER PO NUMBER: GAM/PO/18/006 CURRENCY: Un	NCIES MUST BE OM DATE OF
2 Loyang Lane #05-02, Singapore 508913 Tel: 6542-5420 Fax: 6542-8222 INVOICE NUMBER: 9306818521 Bank of America INVOICE DATE: 23JAN18 DUE DATE: 23JAN18 CUSTOMER NUMBER: CUSTOMER NUMBER: MALAYSIA METHOD: MALAYSIA CALAXY AEROSPACE M SDN BHD 79-1 18 FLOOR JALAN PJU 1A-41B HANGAR 2 UNIKL MIAT CAM NZX COMMERCIAL CENTER ARA OAANANSARA 47301 SELANGOR GRALAYSIA MALAYSIA METHOD: EX CUSTOMER PO NUMBER: CUA-Cash in Advance METHOD: EX ORDER NUMBER: COMPO/18/006 CURRENCY: Unit LINE PO LINE TEM QUANTITY Sell uom <th>PAGE - 4</th>	PAGE - 4
Tet: 6542-5420 Fax: 6542-8222 Balin to Americal INVOICE NUMBER: 9306818521 100 West 33rd Street NVOICE DATE: 23JAN18 DELIVERY NUMBER: 8005412168 Bill, To: CUSTOMER NUMBER: 10149100 GALAXY AEROSPACE M SDN BHD CUSTOMER NUMBER: 10149100 T9: 1 tir FLOOR JALAN PJU 1A-41B HANGAR 2 UNIKL MAT CAM NZX COMMERCIAL CENTER ARA OFF JALAN LAPANGAN TERI DAMANSARA 47301 SELANGOR MALAYSIA MALAYSIA TERMS: CIA - Cash in Advance ORDER NUMBER: 1003766406 ORDER NUMBER: 2JAN18 CUSTOMER PO NUMBER: GAM/PO/18/006 LINE POLINE MFG : 28 100 AN525-1078 100 MFG : 28 100 MS21069L3 200 MFG : 28 0.00 INF G: 28 0.00 I01 MS21069L3 200 EA 0.00 LINE LOT/BATCH: 7364663306 USD 0.00 0.00	
INVOICE NUMBER: 9306818521 A/C Name: Aviall Services INVOICE DATE: 23JAN18 DELIVERY NUMBER: 8005412168 ABA 026009593 SWIFT:BC BILL TO: CUSTOMER NUMBER: 10149100 We York NY 10001 US GALAXY AEROSPACE M SDN BHD GALAXY AEROSPACE M SDN BHD GALAXY AEROSPACE M SDN HD 79-1 1st FLOOR JALAN PJU 1A-41B HANGAR 2 UNIKL MIAT CAM PERSIARAN A NZX COMMERCIAL CENTER ARA OFF JALAN LAPANGAN TERI 47301 SELANGOR MALAYSIA TERMS: CIA - Cash in Advance METHOD: EX ORDER NUMBER: 1003756406 TRACKING 666 ORDER DATE: 22JAN18 SALES PERSON: Ary Ary CUSTOMER PO NUMBER: GAM/PO/18/006 CURRENCY: Un MFG : 28 00 AN525-10R8 100 EA 0.00 MFG : 28 100 AN525-10R8 100 EA 0.00 0.00 MFG : 28 100 MS21069L3 200 EA 0.00 0.00 MFG : 28 110 MS21069L3 200 EA 0.00 0.00 LINE LOT/BATCH: </td <td></td>	
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BILL TO: CUSTOMER NUMBER: 10149100 New York NY 10001 US SHIP TO: GALAXY AEROSPACE M SDN BHD GALAXY AEROSPACE M SDN 79.1 131 FLOOR JALAN PJU 1A-41B HANGAR 2 UNIKL MIAT CAM NZX COMMERCIAL CENTER ARA OFF JALAN LAPANGAN TERE DAMANSARA OFF JALAN LAPANGAN TERE 47301 SELANGOR MALAYSIA TERMS: CIA - Cash in Advance METHOD: EX ORDER NUMBER: 1003756406 TRACKING 666 ORDER DATE: 22JAN18 SALES PERSON: Ary CUSTOMER PO NUMBER: GAM/PO/18/006 CURRENCY: Un MFG : 28 00 EA 0.00 MFG : 28 100 AN525-10R8 100 EA 0.00 SERIAL NO: MFG : 28 110 MS21069L3 200 EA 0.00 NUTPLATE: SELF-LKG,ST 0.4600 USD LINE LOT/BATCH: 7364663306 LINE LOT/BATCH: 7364663306	
GALAXY AEROSPACE M SDN BHD 79-1 1st FLOOR JALAN PJU 1A-418 NZX COMMERCIAL CENTER ARA DAMANSARA 47301 SELANGOR MALAYSIA TERMS: CIA - Cash in Advance ORDER NUMBER: 1003756406 ORDER NUMBER: 1003756406 ORDER DATE: 22JAN18 CUSTOMER PO NUMBER: GAM/PO/18/006 LINE PO LINE TEM QUANTITY SELL UOM DISCOUNT NET DESCRIPTION UNIT PRICE UOM DISCOUNT NET MFG : 28 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN525-10R8 100 AN52169L3 200 EA 0.00 AN52106 AN5210 BERIALNO: AN52106 BERIALNO: AN5210 BERIALNO: AN5210 BERIALNO: AN5210 BERIALNO: AN5210	
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LINE LOT/BATCH: 7364663306	
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130 AS3209-120 10 EA 0.00	3.00

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 ORING: FLUOROCARBON,75
 0.3000
 USD

 LINE LOT/BATCH:
 7364698637

 SERIAL NO:

 MFG :
 15

	TAX INVOICE	NET AMOUNT:		
	GST REGISTRATION NO. M2			
		ADD ON FEES:		
	CERTIFICATE OF CONFO	FREIGHT CHARGES:		
AVIALL, o	certifies that the materials/items cov	vered by this invoice has been		
manufactu	red under F.A.A.approval/Prime Ma	anufacturer's approval/Original	NET INVOICE AMOUNT:	
drawings/spe	certifies that the materials/items cov rred under F.A.A.approval/Prime Manufacturer's approval. They fu cifications and are airworthy. This i t, or by satisfactory documentary ev	is substantiated either by our own		
inspection/tes	t, or by satisfactory documentary ev	vidence from the original source of	INVOICE DISCOUNT:	
	/// supply.	Data: 01/02/10	G.S.T. AMOUNT:	
Signature	VT	Date: 01/23/18		
	Tan Teow Khoon (Quality M	lanager)	TOTAL INVOICE AMOUNT:	
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	<u>IVIALL</u>		TAX INVO CO. REG. NO: 1987			FILED WITHIN 60 DA	CREPANCIES MUST BE AYS FROM DATE OF MENT		
A\	IALL PTE LTD					REMIT TO:	PAGE - 5		
 21	Loyang Lane #05-02	2, Singapore 50891	3			Bank of America			
Те	el: 6542-5420 Fax: 6	542-8222	42-8222				100 West 33rd Street		
	VOICE NUMBER:	9306818521				A/C Name: Aviall Sei	rvices INC		
	VOICE DATE:	23JAN18			.	ABA 026009593 SW	IFT:BOFAUS3N		
	JE DATE:	23JAN18			8	Account Number: 12	33166433		
	LL TO:		CUSTOMER NUM	BER :10149100		New York NY 10001	US		
						SHIP TO:			
GA	ALAXY AEROSPACE M	SDN BHD				GALAXY AEROSPACE	M SDN BHD		
79-	-1 1st FLOOR JALAN P	JU 1A-41B				HANGAR 2 UNIKL MIAT CAMPUS			
NZ	X COMMERCIAL CEN	TER ARA				PERSIARAN A			
	MANSARA					OFF JALAN LAPANGAN TERBANG			
	301 SELANGOR ALAYSIA					47200 SUBANG MALAYSIA			
TE	ERMS:	CIA - Cash	in Advance			METHOD:	EXW		
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OF	-					_			
OF OF	RDER NUMBER:	100375640 22JAN18	6			TRACKING	6661292514		
OF OF	RDER NUMBER: RDER DATE:	100375640 22JAN18 BER: GAM/PO/1	6 8/006 FEM	QUANTITY	SELL UOM	TRACKING SALES PERSON:	6661292514 Aryan Chew		
OF OF CU LINE	RDER NUMBER: RDER DATE: JSTOMER PO NUMI	100375640 22JAN18 BER: GAM/PO/1 I DESC	6 8/006 FEM RIPTION	UNIT PRICE	PRICE UOM	TRACKING SALES PERSON: CURRENCY: DISCOUNT	6661292514 Aryan Chew United States Dollar NET AMOUNT		
OF OF CL	RDER NUMBER: RDER DATE: JSTOMER PO NUMI	100375640 22JAN18 BER: GAM/PO/1 	6 8/006 FEM RIPTION 209-239	UNIT PRICE	PRICE UOM EA	TRACKING SALES PERSON: CURRENCY:	6661292514 Aryan Chew United States Dollar		
OF OF CU LINE	RDER NUMBER: RDER DATE: JSTOMER PO NUMI PO LINE	100375640 22JAN18 BER: GAM/PO/1 DESC AS32 ORING: FLUC	6 8/006 FEM RIPTION	UNIT PRICE	PRICE UOM	TRACKING SALES PERSON: CURRENCY: DISCOUNT	6661292514 Aryan Chew United States Dollar NET AMOUNT		
OF OF CU LINE	RDER NUMBER: RDER DATE: JSTOMER PO NUMI PO LINE	100375640 22JAN18 BER: GAM/PO/1 DESC AS32 ORING: FLUC	6 8/006 FEM RIPTION 209-239	UNIT PRICE	PRICE UOM EA	TRACKING SALES PERSON: CURRENCY: DISCOUNT	6661292514 Aryan Chew United States Dollar NET AMOUNT		
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OF OF CL LINE 140	RDER NUMBER: RDER DATE: JSTOMER PO NUMI PO LINE	100375640 22JAN18 BER: GAM/PO/1 DESC AS32 ORING: FLUC	6 8/006 FEM RIPTION 209-239	UNIT PRICE	PRICE UOM EA USD	TRACKING SALES PERSON: CURRENCY: DISCOUNT 0.00	6661292514 Aryan Chew United States Dollar NET AMOUNT 20.20		
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TAX INVOICE	NET AMOUNT:
GST REGISTRATION NO. M2-0078222-4	
	ADD ON FEES:
CERTIFICATE OF CONFORMANCE	
	FREIGHT CHARGES:
Equipment Manufacturer's approval. They fully conform with the pertinent	NET INVOICE AMOUNT:
drawings/specifications and are airworthy. This is substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of supply.	INVOICE DISCOUNT:
	G.S.T. AMOUNT:
Tan Teow Khoon (Quality Manager)	TOTAL INVOICE AMOUNT:

1.4700

10

USD

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LINE LOT/BATCH: 7364627491

28

SERIAL NO: MFG :

170

NUT: CASTLE, SELF-LKG, ST

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						REMIT TO:	PAGE - 6	
	2 Loyang Lane #05-02, Singapore 508913					Bank of America		
	Tel: 6542-5420 Fax: 6542-8222					100 West 33rd Stree	et	
	INVOICE NUMBER: 9306818521					A/C Name: Aviall Se		
	INVOICE DATE: 23JAN18 DUE DATE: 23JAN18 DELIVERY NUMBER: 8005412168				8	ABA 026009593 SV		
	L TO:		CUSTOMER NUME	3ER :10149100		Account Number: 12 New York NY 10001		
							103	
						SHIP TO:		
GAI	AXY AEROSPACE N	SDN BHD				GALAXY AEROSPAC	F M SDN BHD	
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TEF	RMS:	CIA - Cash	in Advance			METHOD:	EXW	
OR	DER NUMBER:	100375640	6			TRACKING	6661292514	
OR	DER DATE:	22JAN18				SALES PERSON:	Aryan Chew	
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TAX INVOICE	NET AMOUNT:	
GST REGISTRATION NO. M2-0078222-4	ADD ON FEES:	
CERTIFICATE OF CONFORMANCE	ADD ON FEES:	
	FREIGHT CHARGES:	
AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A.approval/Prime Manufacturer's approval/Original Equipment Manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of the substantiated either by our own inspection the substantiated either by own inspection th	NET INVOICE AMOUNT:	
inspection/test, or by satisfactory documentary evidence from the original source c	f INVOICE DISCOUNT:	
Signature // Date: 01/23/18	G.S.T. AMOUNT:	
Tan Teow Khoon (Quality Manager)	TOTAL INVOICE AMOUNT:	

Л	AVIALL			TAX INVOICE CO. REG. NO: 198703207W			ALL CLAIMS FOR DISCREPANCIES MUST BE FILED WITHIN 60 DAYS FROM DATE OF SHIPMENT	
2 Loya Tel: 65 INVOIO INVOIO DUE D	AVIALL PTE LTD 2 Loyang Lane #05-02, Singa Tel: 6542-5420 Fax: 6542-8222 INVOICE NUMBER: 930681 INVOICE DATE: 23JAN DUE DATE: 23JAN BILL TO:		22 318521 N18			PAGE - 7 Bank of America 100 West 33rd Street A/C Name: Aviall Services INC ABA 026009593 SWIFT:BOFAUS3N Account Number: 1233166433 New York NY 10001 US		
79-1 1s NZX C(DAMAN	SELANGOR	PJU 1A-41B				SHIP TO: GALAXY AEROSPACE HANGAR 2 UNIKL MIA PERSIARAN A OFF JALAN LAPANGA 47200 SUBANG MALAYSIA	T CAMPUS	
ORDE	S: R NUMBER: R DATE: OMER PO NUM	10037564 22JAN18				METHOD: TRACKING SALES PERSON: CURRENCY:	EXW 6661292514 Aryan Chew United States Dollar	
LINE	PO LINE			QUANTITY UNIT PRICE	SELL UOM PRICE UOM	DISCOUNT	NET AMOUNT	
SE	IE LOT/BATCH RIAL NO: 'G :	: 7364655774 28						

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.						
TAX INVOICE	NET AMOUNT: 3,442.65					
GST REGISTRATION NO. M2-0078222-4	ADD ON FEES: 0.00					
	FREIGHT CHARGES: 0.00					
AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A.approval/Prime Manufacturer's approval/Origina Equipment Manufacturer's approval. They fully conform with the pertinent	NET INVOICE AMOUNT: 3,442.65					
drawings/specifications and are airworthy. This is substantiated either by our of inspection/test, or by satisfactory documentary evidence from the original source supply.	De of INVOICE DISCOUNT: 0.00					
Signature // Date: 01/23/18	G.S.T. AMOUNT: 0.00					
Tan Teow Khoon (Quality Manager)	TOTAL INVOICE AMOUNT: 3,442.65					