



TAX INVOICE

CO. REG. NO: 198703207W

ALL CLAIMS FOR DISCREPANCIES MUST BE FILED WITHIN 60 DAYS FROM DATE OF SHIPMENT

AVIALL PTE LTD

2 Loyang Lane #05-02, Singapore 508913

Tel: 6542-5420 Fax: 6542-8222

INVOICE NUMBER: 9306818521

INVOICE DATE: 23JAN18

DUE DATE: 23JAN18

BILL TO:

DELIVERY NUMBER: 8005412168

CUSTOMER NUMBER:10149100

REMIT TO:

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

PAGE - 1

SHIP TO:

GALAXY AEROSPACE M SDN BHD
HANGAR 2 UNIKL MIAT CAMPUS
PERSIARAN A
OFF JALAN LAPANGAN TERBANG
47200 SUBANG
MALAYSIA

GALAXY AEROSPACE M SDN BHD
79-1 1st FLOOR JALAN PJU 1A-41B
NZX COMMERCIAL CENTER ARA
DAMANSARA
47301 SELANGOR
MALAYSIA

TERMS: CIA - Cash in Advance

ORDER NUMBER: 1003756406

ORDER DATE: 22JAN18

CUSTOMER PO NUMBER: GAM/PO/18/006

METHOD: EXW

TRACKING 6661292514

SALES PERSON: Aryan Chew

CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

** THE FIGURES BELOW ARE FOR REGULATORY PURPOSES ONLY AND MUST NOT BE USED FOR MAKING PAYMENTS **

NET AMOUNT :S\$ 4541.89
GST @ 7.00% :S\$ 0.00
TOTAL INVOICE AMOUNT:S\$ 4541.89
EXCHANGE RATE: 1.31930

10		3050841-01 RUNNER	1 3,104.1900	EA USD	0.00	3,104.19
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LINE LOT/BATCH: 7364518926

SERIAL NO:

MFG : J6


20		MS24694S100 SCREW: CSK,FLT HD,MACHINE,ST	100 0.2000	EA USD	0.00	20.00
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LINE LOT/BATCH: 7364677958

SERIAL NO:

MFG : 28

30		MS24694S94 SCREW: CSK,FLT HD,MACHINE,ST	100 0.1700	EA USD	0.00	17.00
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<p style="text-align: center;">TAX INVOICE GST REGISTRATION NO. M2-0078222-4</p> <p style="text-align: center;">CERTIFICATE OF CONFORMANCE</p> <p>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 supply.</p> <p>Signature  Date: 01/23/18 Tan Teow Khoo (Quality Manager)</p>	<p>NET AMOUNT:</p> <p>ADD ON FEES:</p> <p>FREIGHT CHARGES:</p> <p>NET INVOICE AMOUNT:</p> <p>INVOICE DISCOUNT:</p> <p>G.S.T. AMOUNT:</p> <p>TOTAL INVOICE AMOUNT:</p>
--	--

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

CUSTOMER ORIGINAL



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TERMS: CIA - Cash in Advance
ORDER NUMBER: 1003756406
ORDER DATE: 22JAN18
CUSTOMER PO NUMBER: GAM/PO/18/006

METHOD: EXW
TRACKING: 6661292514
SALES PERSON: Aryan Chew
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

LINE LOT/BATCH: 7364627587

SERIAL NO:

MFG : 28

40		MS27039-1-10	100	EA	0.00	11.00
		SCREW: PAN HD,ST	0.1100	USD		

LINE LOT/BATCH: 7364669667

SERIAL NO:

MFG : 28

50		MS27039-1-06	100	EA	0.00	9.00
		SCREW: PAN HD,ST	0.0900	USD		


LINE LOT/BATCH: 7364699157

SERIAL NO:

MFG : 28

60		NAS1835-3	10	EA	0.00	25.30
		INSERT: BLIND,FLOATING NUT,AL	2.5300	USD		

LINE LOT/BATCH: 7364690669

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INVOICE NUMBER: 9306818521
INVOICE DATE: 23JAN18
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BILL TO:

DELIVERY NUMBER: 8005412168
CUSTOMER NUMBER: 10149100

REMIT TO:
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



GALAXY AEROSPACE M SDN BHD
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NZX COMMERCIAL CENTER ARA
DAMANSARA
47301 SELANGOR
MALAYSIA

SHIP TO:
GALAXY AEROSPACE M SDN BHD
HANGAR 2 UNIKL MIAT CAMPUS
PERSIARAN A
OFF JALAN LAPANGAN TERBANG
47200 SUBANG
MALAYSIA

TERMS: CIA - Cash in Advance
ORDER NUMBER: 1003756406
ORDER DATE: 22JAN18
CUSTOMER PO NUMBER: GAM/PO/18/006

METHOD: EXW
TRACKING: 6661292514
SALES PERSON: Aryan Chew
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

SERIAL NO:

MFG : 28

70		NAS1832-3-4	10	EA	0.00	15.00
		INSERT: 5PK	1.5000	USD		

LINE LOT/BATCH: 7364478367

SERIAL NO:

MFG : 28

80		MS27039-4-10	100	EA	0.00	22.00
		SCREW: PAN HD,ST	0.2200	USD		

LINE LOT/BATCH: 7364613132


SERIAL NO:

MFG : 28

90		MS27039-1-05	100	EA	0.00	9.00
		SCREW: PAN HD,ST	0.0900	USD		

LINE LOT/BATCH: 7364599466

SERIAL NO:

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Tel: 6542-5420 Fax: 6542-8222

INVOICE NUMBER: 9306818521
INVOICE DATE: 23JAN18
DUE DATE: 23JAN18
BILL TO:

DELIVERY NUMBER: 8005412168
CUSTOMER NUMBER: 10149100

REMIT TO:
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



GALAXY AEROSPACE M SDN BHD
79-1 1st FLOOR JALAN PJU 1A-41B
NZX COMMERCIAL CENTER ARA
DAMANSARA
47301 SELANGOR
MALAYSIA

SHIP TO:
GALAXY AEROSPACE M SDN BHD
HANGAR 2 UNIKL MIAT CAMPUS
PERSIARAN A
OFF JALAN LAPANGAN TERBANG
47200 SUBANG
MALAYSIA

TERMS: CIA - Cash in Advance
ORDER NUMBER: 1003756406
ORDER DATE: 22JAN18
CUSTOMER PO NUMBER: GAM/PO/18/006

METHOD: EXW
TRACKING: 6661292514
SALES PERSON: Aryan Chew
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

100		MFG : 28 AN525-10R8 SCREW: WASHER HD,ST	100 0.1100	EA USD	0.00	11.00
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LINE LOT/BATCH: 7364753610
SERIAL NO:


110		MFG : 28 MS21069L3 NUTPLATE: SELF-LKG,ST	200 0.4600	EA USD	0.00	92.00
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LINE LOT/BATCH: 7364663306
SERIAL NO:

130		MFG : 28 AS3209-120 ORING: FLUOROCARBON,75	10 0.3000	EA USD	0.00	3.00
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LINE LOT/BATCH: 7364698637
SERIAL NO:

MFG : 15

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Signature  Tan Teow Khoo (Quality Manager)	Date: 01/23/18

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INVOICE NUMBER: 9306818521

INVOICE DATE: 23JAN18

DUE DATE: 23JAN18

BILL TO:

DELIVERY NUMBER: 8005412168

CUSTOMER NUMBER:10149100

REMIT TO:

Bank of America
100 West 33rd Street
A/C Name: Aviall Services INC
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MALAYSIA

TERMS: CIA - Cash in Advance

ORDER NUMBER: 1003756406

ORDER DATE: 22JAN18

CUSTOMER PO NUMBER: GAM/PO/18/006


METHOD: EXW

TRACKING 6661292514

SALES PERSON: Aryan Chew

CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
140		AS3209-239	10	EA	0.00	20.20
		ORING: FLUOROCARBON,75	2.0200	USD		
		LINE LOT/BATCH: 7364747047				
		SERIAL NO:				
		MFG : 15				
150		AS3209-116	10	EA	0.00	2.60
		ORING: FLUOROCARBON,75	0.2600	USD		
		LINE LOT/BATCH: 7364673263				
		SERIAL NO:				
		MFG : 15				
160		MS17825-5	10	EA	0.00	14.70
		NUT: CASTLE,SELF-LKG,ST	1.4700	USD		
		LINE LOT/BATCH: 7364627491				
		SERIAL NO:				
		MFG : 28				
170		AS3209-029	10	EA	0.00	3.80

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Signature  Tan Teow Khoo (Quality Manager)	Date: 01/23/18

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
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ORDER NUMBER: 1003756406
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CUSTOMER PO NUMBER: GAM/PO/18/006

METHOD: EXW
TRACKING: 6661292514
SALES PERSON: Aryan Chew
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
		ORING: FLUOROCARBON,75	0.3800	USD		
		LINE LOT/BATCH: 7364746478				
		SERIAL NO:				
		MFG : 15				
180		NAS1149D0416K	200	EA	0.00	18.00
		WASHER: FLT,AL	0.0900	USD		
		LINE LOT/BATCH: 7364635186				
		SERIAL NO:				
		MFG : 28				
190		MS20470AD4-8	1	LB	0.00	24.13
		RIVET: SOLID,UNIV HD,AL,1LB	24.1300	USD		
		LINE LOT/BATCH: 7364713631				
		SERIAL NO:				
		MFG : 28				
200		MS20470AD5-8	1	LB	0.00	20.73
		RIVET: SOLID,UNIV HD,AL,1LB	20.7300	USD		

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Signature  Tan Teow Khoo (Quality Manager)	Date: 01/23/18



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TRACKING: 6661292514
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CURRENCY: United States Dollar


LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

LINE LOT/BATCH: 7364655774

SERIAL NO:

MFG : 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.

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Signature  Date: 01/23/18 Tan Teow Khoo (Quality Manager)	