AIRBUS

21.10.2022

Customer Address

Company Galaxy Aerospace (M) Sdn. Bhd. Lot 11-14, MRO Center, Malaysian International Aerospace Center Sultan Abdul Aziz Shah Airport, Selangor 47200 SUBANG Malaysia

Quotation Spare parts						
Type of quotation Our order Your P/O Your P/O Date Contract number Customer code Placed by Your contact Phone Fax	Quotation 21252594 JOB ID 3267 21.10.2022 56032438					
e-mail Validity period	21.10.2022 to 31.12.2022					

Invoice Address

Company Galaxy Aerospace (M) Sdn. Bhd. Lot 11-14, MRO Center, Malaysian International Aerospace Center Sultan Abdul Aziz Shah Airport, Selangor 47200 SUBANG Malaysia

As per standard condition of sales for spare parts, The Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership, etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS HELICOPTERS

 Incoterm :
 FCA PLATFORM

 Valid from :
 21.10.2022

 Valid to :
 31.12.2022

 TYPE OF DELIVERY :
 PARTIAL

 DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY.

 THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

Item O Item D	Qty.	Sales Unit	Delivery Time	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10 10	1	PC	08.11.2022	RELAY 5-1455Y2 6725069700 EQU	757,78 / PC	757,78
Manufact	urer : F0	0210				

Manufacturer : F0210 Nato code : 5945-14-300-9391

> Airbus Helicopters Southeast Asia Private Limited 12 Seletar Aerospace Link, Singapore 797553 Tel: (65) 652 7110 Website: http://www.airbushelicopters.com.sg Company Registration No: 197702516C



Customer Address Company Galaxy Aerospace (M) Sdn. Bhd. Lot 11-14, MRO Center, Malaysian International Aerospace Center Sultan Abdul Aziz Shah Airport, Selangor 47200 SUBANG Our order / date 21252594 / 21.10.2022

Sub-total	757,78
Freight	0,00
Discount	0,00
DG Goods carrier charge	0,00
Financial charges	0,00
GST	0,00
Total amount, tax included :	757,78

ANY UNSPECIFIED PRICES WILL BE COMMUNICATED TO YOU WITHIN 1 MONTH.

Thank you for your request.

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