



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhai U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220096

YOUR RO: PO-24-7851

DATE: 29 MAY 2024

BILL TO	SHIP TO	INSTRUCTIONS
GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.	GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. ATTN: Muzdalifah Hanani Roslizan Tel: +603-7455 0555	SHIP VIA: N/A ACCOUNT: N/A REMARKS: N/A

ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
01	27300-1	FIRE EXTINGUISHER BOTTLE SN: 2582 <u>SHOP FINDING:</u> REQUIRES OVERHAUL. RECEIVED WITH FULL PRESSURE AND CAPS. INSTALLED WITH 2EA SERVICEABLE CARTRIDGES (EXP 08/28) AND (EXP 03/2028). <u>ACTION:</u> OVERHAUL WITH REFERENCE TO THE LATEST CMM REVISION. TEST AND CERTIFY REFERENCE TO THE CORRECT ISSUE OF THE CMM. PERFORMED HYDRO AND OVERHAUL ON BOTTLE. FILLED AND PERFORMED SWITCH AND LEAK TEST.	USD 5,000.00	USD 5,000.00

ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		FREIGHT AND HANDLING FEE	USD 800.00	USD 800.00
		TAT: 2-3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty		

SUBTOTAL USD 5,800.00

TOTAL USD 5,800.00

Thank you for your business!