

## PURCHASE ORDER ACKNOWLEDGEMENT

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Ship To:

GALAXY AEROSPACE 79-1, FIRST FLOOR, JALAN PJU 1A/41B NZX COMMERCIAL CENTRE, Ara DAMANSARA, 47301 PETALING JAYA SELANGOR Malaysia

**Sold To:** 

GALAXY AEROSPACE 79-1, FIRST FLOOR, JALAN PJU 1A/41B NZX COMMERCIAL CENTRE, Ara DAMANSARA, 47301 PETALING JAYA SELANGOR Malaysia

CURRENCY
USD
TERMS
CASH IN ADVANCE
CUSTOMER EXPERIENCE REP
Linda Dickinson

CUSTOMER #	# ORDER #	SALES REPRESENTA	TIVE	PURCHASE ORDER #	SHIP COMPLET
1084800	CO 143068	PETER CHAI		GAM/PO/17/118	Y
HIPPING INS	TRUCTIONS				
	HL EXPRESS #95				
	: DHL EXPRE				
LINE NO.	PART NUMBER/DES	SCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
1	02A7898C0100 JACK, 3-STG 5 Ship: 27-Oct-		EA	4.000 5,080.000	20,320.00
PACK: BX-30 X 27 X 13 WB / HTS # 8425420000			i-31.0 W-34	.0 н-20.0 Wgt-260.0	
2 02-7861C0100 JACK, 12 TON AXLE (CE) Ship: 27-Oct-2017 3 06-5022-6500 FLUID SERVICE UNIT(CE) Ship: 27-Oct-2017			EA	1.000 4,441.000	4,441.00
		EA	1.000 1,295.000	1,295.0	
4	KHC-4001 KIT, RESERVOI Ship: 27-Oct-		EA	1.000 2,575.000	2,575.0
5	KHC-4000 KIT, HYDRAULI Ship: 27-Oct-		EA	2.000 4,351.000	8,702.0
					** continued *



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11-Oct-2017	2

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	CURRENCY
	USD
	TERMS
	CASH IN ADVANCE
	CUSTOMER EXPERIENCE REP
	Linda Dickinson

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1084800		SALES REPRESENTAT	IVE	PURCHASE ORDER #		SHIP COMPLET Y
		PETER CHAI		GAM/PO/17/118		Y
SHIPPING INST						
	HL EXPRESS #9! : DHL EXPRI					
			T1/3 #	OTTA NAME AND TOTAL	NEE	CALEG AMOUNT
LINE NO.	PART NUMBER/DE	SCRIPTION	U/M	QUANTITY/PRICE	NET	SALES AMOUN
6	08-4040-4010		EΑ	1.000		
0		RY, 2 1/2 GAL	EA	679.000		679.0
	Ship: 27-Oct-	2017				
	y Tel: +603785 Syafrul Yama: ******** A CONVENIENC TO ALL PAYME	ni Safruddin	RD.	**		
	IS RECOMMEND	ATING (FULLY FUL ED FOR OCEAN SHI VAILABLE UPON RE	PMENT-EXC			
	CLAUSE OR CH ECCN: EAR99, DOMESTIC: FO EXPORT: INCO		OT AGREED REQUIRED ND, OH		II NA 9	NDEMNITY
	** LEAD TIME:	ED ON REQUEST S SUBJECT TO CHA G CAPACITY AT TI A. UNLESS NOTED	ME ORDER 1			

 NET SALES
 38,012.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

AMOUNT DUE:

\$38,012.00