

TOP TRUST ENGINEERING SUPPLY

(Co. No.: SA0059185-X)

No. 56, Jalan Apollo U5/187, Bandar Pinggiran Subang, 40150 Shah Alam, Selangor Darul Ehsan.

H/P. No.: 012-366 3569

E-mail : toptrust2007@gmail.com

DELIVERY ORDER

Ref. No. : -
P/O. No. : GAM/PO1171115
A/C. No. : 3000/G00

D/O. No. : DO 17010
Date : 09.10.2017
Terms : Stated below
Page : 1 (One)

Bill To

Galaxy Aerospace Sdn. Bhd. (00113430937)

79-1, 1st Floor, Jalan PJU 1A/41B,

NZX Commercial Centre, Ara Damansara,

47301 Petaling Jaya, Selangor Darul Ehsan.

Tel. No. : 03-7887 0426

Fax No. : 03-7887 0526

Attention : En. Syafrul Yamani Safruddin

H/P. No. : -

Delivered To

Tel. No. :

Fax No. :

Attention :

H/P. No. :

Item	Particulars Of Goods	Quantity
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To supply materials & labour charge as below :-

AW139 Maintenance Platform

01.	RH platform	1 Unit
02.	LH platform	1 Unit
03.	Tail rotor platform	1 Unit

Materials :-

- Mild steel pipe 3mm(T) x ϕ 25.4mm
- Mild steel square hollow 6mm(T) x 101.6mm x 101.6mm
- Mild steel chequered plate 3mm(T)

(As per your drawings given by e-mail dated 26.09.2017)

E. & O.E.

Any irregularities should be reported within 7 days, otherwise no claim will be entertained.

Quantity checked & received by,

For TOP TRUST ENGINEERING SUPPLY

