

No.10, Jalan Jurunilai U1/20, Hicom Gleanmarie Industrial Park,
40150 SHAH ALAM, Selangor Darul Ehsan, Malaysia.
Tel: +603 5567 0333 Fax: +603 5569 1233
e-mail: info@destinigroup.com Website: www.destinigroup.com

**REVISED-1
QUOTATION**

To:
GALAXY AEROSPACE (M) SDN BHD,
79-1, 1st FLOOR, JLN PJU 1A/41B,
NZX CEMMERCIAL CENTRE,
ARA DSAMANSARA,
47301 PETALING JAYA,
SELANGOR MALAYSIA
(Attn: Mr MUHAMMAD HAFIZ BIN MOHD HISHAMI)

QUOTATION NO:	DP/Q/COM/18/007
DATE:	06-Mar-18
YOUR ORDER REF.NO:	GAM/DESTINI PRIMA/18-01
DATE:	21-Feb-18
OUR JOB ORDER NO:	DPSB/GLM/MEC/18/091-104
DATE:	22-Feb-18

We are please to submit our quotation for your kind consideration.

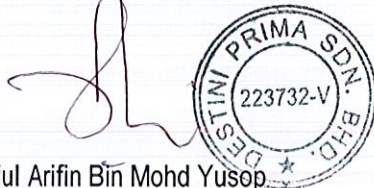
ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	14 Ea	SERVICING OF:	RM204.00	RM2,856.00
		Pt No: 90D7982-2		
		Description: GENTEX AIRCREW HELMET SPH-5		
		S/No: MMEA/SUS/H-GTX/001 MMEA/SUS/H-GTX/026		
		MMEA/SUS/H-GTX/003 MMEA/SUS/H-GTX/028		
		MMEA/SUS/H-GTX/027 MMEA/SUS/H-GTX/050		
		MMEA/SUS/H-GTX/015 MMEA/SUS/H-GTX/054		
		MMEA/SUS/H-GTX/017 MMEA/SUS/H-GTX/061		
		MMEA/SUS/H-GTX/020 MMEA/SUS/H-GTX/075		
		MMEA/SUS/H-GTX/021 MMEA/SUS/H-GTX/076		
2	14 Pr 2 Ea 4 Ea	PART REPLACEMENT:	RM75.00 RM135.00 RM465.50	RM1,050.00 RM270.00 RM1,862.00
		2150004 EAR WHITE COVER (All)		
		HHC-421 MICROPHONE CORD(S/no:009 & 076)		
		HHC-1714 NATURAL VISOR BLACK(S/No: 009,017,020 & 050)		
Sub-Total				RM6,038.00
			GST 6%	RM362.28
Grand Total				RM6,400.28

REMARKS :

- | | | |
|---|--------------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery (Upon PO) | 7 Days |
| 3 | Validity | 30 Days |

We trust our quotation will receive your favourable consideration.

For DESTINI PRIMA SDN BHD



Tajul Arifin Bin Mohd Yusop
Manager



DESTINI PRIMA SDN BHD (No. 223732-V)

No.10, Jalan Jurunilai U1/20, Hicom Gleanmarie Industrial Park,
 40150 SHAH ALAM, Selangor Darul Ehsan, Malaysia.
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QUOTATION

To:
 GALAXY AEROSPACE (M) SDN BHD,
 79-1, 1st FLOOR, JLN PJU 1A/41B,
 NZX CEMMERCIAL CENTRE,
 ARA DSAMANSARA,
 47301 PETALING JAYA,
 SELANGOR MALAYSIA
 (Attn: Mr MUHAMMAD HAFIZ BIN MOHD HISHAMI)

QUOTATION NO: DP/Q/COM/18/021
 DATE: 06-Mar-18
 YOUR ORDER REF.NO: MMEA/ENG/SFT/2018/02/007
 DATE: 02-Mar-18
 OUR JOB ORDER NO:
 DATE:

We are please to submit our quotation for your kind consideration.

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	14 Ea	SERVICING OF: Pt No: 90D7982-2 Description: GENTEX AIRCREW HELMET SPH-5 S/No: MMEA/SUS/H-GTX/001 MMEA/SUS/H-GTX/060 MMEA/SUS/H-GTX/003 MMEA/SUS/H-GTX/062 MMEA/SUS/H-GTX/027 MMEA/SUS/H-GTX/065 MMEA/SUS/H-GTX/056 MMEA/SUS/H-GTX/066 MMEA/SUS/H-GTX/057 MMEA/SUS/H-GTX/068 MMEA/SUS/H-GTX/058 MMEA/SUS/H-GTX/071 MMEA/SUS/H-GTX/059 MMEA/SUS/H-GTX/074	RM204.00	RM2,856.00
2		PART REPLACEMENT: SUBJECT TO TDI		
Sub-Total				RM2,856.00
			GST 6%	RM171.36
Grand Total				RM3,027.36

REMARKS :

- 1 Payment Term: 30 Days
- 2 Delivery: TBA Days
- 3 Validity: 30 Days
- 4 **REVISE QUOTATION WILL BE SUBMIT UPON COMPLETION OF TDI**

We trust our quotation will receive your favourable consideration.

For **DESTINI PRIMA SDN BHD**

Tajul Arifin Bin Mohd Yusop
 Manager