

## REVISED QUOTATION

DPI/Q/COM/23/026-1

07-Aug-23

**RMN-23-1108**

**07-Jul-23**

DPSB/GLM/SAR/23/094

12-Jul-23

To:

**GALAXY AEROSPACE (M) SDN BHD,**  
HELICOPTER CENTRE,  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
SULTAN ABDUL AZIZ SHAH AIRPORT,  
47200 SUBANG, SELANGOR,  
MALAYSIA  
(Attn: Ms NUR SYAMIM SYUHADA)

QUOTATION NO:

DATE:

YOUR ORDER REF.NO:

DATE:

OUR JOB ORDER REF.NO:

DATE:

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

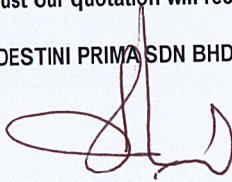
ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	1 Ea	<b>YEARLY SERVICING OF:</b> <b>Pt No: 218569-0</b> <b>Description: LH FLOATATION GEAR</b> <b>S/No: 2782</b> <b>NATURE OF JOB:</b> Receiving Inspection Cleaning Disassembly Inspection/Check Leak Testing Reassembly Documentation and Certification	RM4,800.00	RM4,800.00
2	14 Mtr	919075-0 CORD R6210 A665	RM20.15	RM282.10
	10 Mtr	919012-0 CORD R721-717 A805 A665	RM32.50	RM325.00
3	1 Ea	<b>OTHER CHARGES:</b> Transportation	RM70.00	RM70.00
Sub-Total				RM5,477.10
SST 0%				RM0.00
<b>Grand Total</b>				<b>RM5,477.10</b>

REMARKS :

- |   |               |         |
|---|---------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery      | 30 Days |
| 3 | Validity      | 90 Days |

We trust our quotation will receive your favourable consideration.

For DESTINI PRIMA SDN BHD




**Tajul Arifin Bin Mohd Yusop**  
**Manager**  
**MRO Sales & Services**  
**Mobile: 0126992521**

DESTINI PRIMA SDN BHD (223732-V)

No.10, Jalan Jurunilai U1/20,  
 Hicom Gleanmarie Industrial Park,  
 40150 Shah Alam, Selangor Darul Ehsan  
 Malaysia

T : +603 5567 0333  
 F : +603 5567 0713  
 E : prima@destinigroup.com  
 W : www.destiniprima.com

To:

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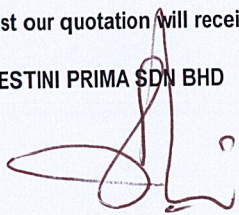

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	1 Ea	<b>YEARLY SERVICING OF:</b> <b>Pt No: 218569-0</b> <b>Description: LH FLOATATION GEAR</b> <b>S/No: 2784</b> <b>NATURE OF JOB:</b> Receiving Inspection Cleaning Disassembly Inspection/Check Leak Testing Reassembly Documentation and Certification	RM4,800.00	RM4,800.00
2	14 Mtr	919075-0 CORD R6210 A665	RM20.15	RM282.10
	10 Mtr	919012-0 CORD R721-717 A805 A665	RM32.50	RM325.00
Sub-Total				RM5,407.10
SST 0%				RM0.00
<b>Grand Total</b>				<b>RM5,407.10</b>

REMARKS :

1	Payment Term:	30 Days
2	Delivery	30 Days
3	Validity	90 Days

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**Manager**  
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