

To:
GALAXY AEROSPACE (M) SDN BHD,
 SUITE 11-14, HELICOPTER CENTRE,
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
 SULTAN ABDUL AZIZ SHAH AIRPORT,
 47200 SUBANG, SELANGOR,
 MALAYSIA
 (Attn: Mr MOHD SUMAILI)

QUOTATION NO:
 DATE:
 YOUR ORDER REF. NO:
 DATE:
 OUR JOB ORDER NO:
 DATE:

DP/Q/COM/22/009
 10-Feb-22
RFQ
07-Feb-22

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	3 EA	OVERHAUL & SERVICING) OF: Pt No: 200740-2 Description: GAS CYLINDER 9.42 Ltr S/No: 4555 ,4590 & 4554	RM4,995.00	RM14,985.00
2		NATURE OF JOB: Handing/Taking Over Inspection Discharge and Disassembly Inspection Prior to Hydrotest Cleaning Hydrostatic Test Inspection After Hydrotest Stamping PART REPLACEMENT (Mandatory): SUBJECT TO TDI	Drying Repainting Reassembly Filling Final Inspection Documentation and certification	
3	1 EA	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM15,055.00
GST 0%				RM0.00
Grand Total				RM15,055.00

REMARKS :

- | | | |
|---|---|----------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery (will be notify in revise quotation) | TBA Days |
| 3 | Validity | 30 Days |
| 4 | REVISE QUOTATION WILL BE SUBMITTED AFTER TDI | |

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