

## DELIVERY NOTE

Sold To:

**GALAXY AEROSPACE (M) SDN BHD,**  
79-1, 1st FLOOR, JLN PJU 1A/41B,  
NZX COMMERCIAL CENTRE,  
ARA DSAMANSARA,  
47301 PETALING JAYA,  
SELANGOR MALAYSIA  
(Attn: Mr FAIZ FAHMI JOHARI)

DELIVERY ORDER NUMBER: DPSB/IV/0346/2018  
DATE: 18-Apr-18  
YOUR ORDER NO: MMEA/ENG/SFT/2018/02/007  
DATE: 2-Mar-18  
OUR JOB ORDER NO: DPSB/GLM/MEC/18/274-287  
DATE: 06-Apr-18

DELIVER TO:

**GALAXY AEROSPACE (M) SDN BHD,**  
STESEN UDARA MERITIM SUBANG,  
JALAN TUDM,  
40150 SHAH ALAM, SELANGOR  
(Attn: Mr MUHAMMAD HAFIZ BIN MOHD HISHAMI)

ITEM	QTY	DESCRIPTION
1	14 Ea	<b>Pt. No: 90D7982-2</b> <b>Description: GENTEX AIRCREW HELMET SPH-5</b> <b>S/No:</b> 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  <b>NOTE: ITEM C/W ARC</b>

**ACKNOWLEDGEMENT COPY**  
Please sign and stamped with your  
company's stamp and return to us  
This copy for our office record.  
— Thank You —

REMARKS : IMPORTANT

Please check the goods IMMEDIATELY. Goods received and duly signed for after reasonable inspection are NOT returnable. Any claims in respect of shortage, damage and / or discrepancies must be stated on the signed and returned copy of the Delivery Order to DESTINI PRIMA SDN BHD.

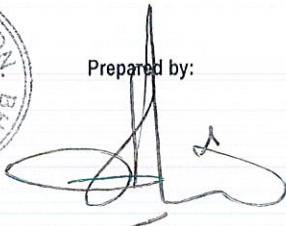
Receipt by:

  
**MUHAMMAD HARIZ BIN MOHD**  
Technical Planning, Record, Publication Controller  
Galaxy Aerospace (M) Sdn Bhd  
(1940262-R)

Please sign & chop



Prepared by:

  
**TAJUL ARIFIN B MOHD YUSOP**  
Manager

THANK YOU FOR YOUR BUSINESS

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

**MALAYSIAN STATE AIRWORTHINESS AUTHORITY  
 AUTHORISED RELEASE CERTIFICATE**

**DESTINI**

**DESTINI PRIMA SDN BHD**  
 NO.10, JALAN JURUNILAI U1/20  
 HICOM GLENMARE, INDUSTRIAL PARK  
 41050 SHAH ALAM, SELANGOR DARUL EHSAN


1.Branch **DPSB/C&I/GLENMARE**      2.Workshop Work Order No. **DPSB/GLM/MEC/18/274 to DPSB/GLM/MEC/18/287**      3.Customer Order No. **MMEA/ENG/SFT/2018/02/007**

4.Item	5.Description	6.Part No.	7.Eligibility	8.Qty	9.Serial No.	10.Status/Work
01.	GENTEX HELMET (SPH-5)	90D7982-2	Various	14 EA	MMEA/SUS/H-GTX/001, 003, 027, 056, 057, 058, 059, 060, 062, 065, 066, 068, 071 and 074.	6 <sup>th</sup> MONTHLY SERVICING

11. Remarks: All maintenance work carried out on this equipment shall be done in accordance with Dual Visor SPH-5 Helmet Assembly Fitting, Operation and Maintenance Instruction, Rev: 9 December 2005. Bay Servicing Schedule (PU 3014) Book 3 Pt 8 1<sup>st</sup> Ed. AERIAL XABH-900 Handheld Aise Tester User Manual, Aircrew Flight Equipment Component/System Tester.

12. TAR Regulation 5.1.5 Maintenance Certificate

Certificate that unless otherwise specified in block 11, the work identified in block 10 and described in block 11, was accomplished in accordance with TAR Regulation 4 and 5 in respect to that work the items are considered ready for release to service

13. Authorised Signature and Stamp       14.Name **EN.ABD SAMAD BIN SHUHADI**      15.Date **13 April 2018**      16.Certificate /Approval Ref No **AMO 17/2014**

## REVISED QUOTATION

To:

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

QUOTATION NO:

DPI/Q/COM/18/021

DATE:

18-Apr-18

YOUR ORDER REF.NO:

MMEA/ENG/SFT/2018/02/007

DATE:

02-Mar-18

OUR JOB ORDER NO:

DPPSB/GLM/MEC/18/274-287

DATE:

06-Apr-18

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


ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1.0		<b>SERVICING OF:</b>		
	14 Ea	<b>Pt No: 90D7982-2</b> 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
1.1		<b>PART REPLACEMENT:</b>		
	3 Ea	05D11925-4 X-LINER (S/No: 59,60 & 66)	RM340.00	RM1,020.00
	2 Ea	90D7933-3 OUTER VISOR NEUTRAL-HHC-1714 (S/No:65 & 68))	RM465.50	RM931.00
	1 Ea	90D7932-2 OUTER VISOR CLEAR (S/No:58)	RM465.50	RM465.50
	14 Pr	2150004 EAR WHITE COVER ( For all )	RM63.75	RM892.50
	2 Ea	MIC PROTECTOR (S/No:57 & 60)	RM32.50	RM65.00
Sub-Total				RM6,230.00
GST 6%				RM373.80
<b>Grand Total</b>				<b>RM6,603.80</b>

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 (223732-V)

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Hicom Gleanmarie Industrial Park,  
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