

REVISED QUOTATION

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

QUOTATION NO: DP/Q/COM/18/056
 DATE: 22-Oct-18
 YOUR ORDER REF.NO: TBA
 DATE:
 OUR JOB ORDER NO: DPSB/GLM/MEC/18/707-719
 DATE: 17-Oct-18

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

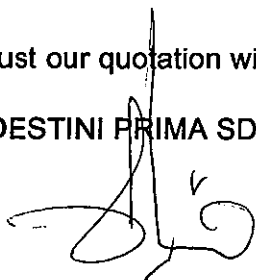
ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1.0	13 Ea	SERVICING OF: Pt No: 90D7982-2 Description: GENTEX AIRCREW HELMET SPH-5 S/No: MMEA/SUS/H-GTX/008 MMEA/SUS/H-GTX/026 MMEA/SUS/H-GTX/009 MMEA/SUS/H-GTX/028 MMEA/SUS/H-GTX/010 MMEA/SUS/H-GTX/050 MMEA/SUS/H-GTX/015 MMEA/SUS/H-GTX/054 MMEA/SUS/H-GTX/017 MMEA/SUS/H-GTX/061 MMEA/SUS/H-GTX/019 MMEA/SUS/H-GTX/075 MMEA/SUS/H-GTX/021	RM204.00	RM2,652.00
1.1	13 Pr	PART REPLACEMENT: 2150004 EAR WHITE COVER (All)	RM63.75	RM828.75
	5 Ea	40062G-02 MIC PROTECTOR (S/No.8,9,10,50 & 61)	RM32.50	RM162.50
	3 Ea	09168P-30 MICROPHONE (S/No.9,10 & 50)	RM450.00	RM1,350.00
	1 Ea	18434G-02 MIC PROTECTOR (S/No.17)	RM32.50	RM32.50
Sub-Total				RM5,025.75
GST 0%				RM0.00
Grand Total				RM5,025.75

REMARKS :

- | | | |
|---|-------------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery -Upon PO | 14 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

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@destiniprima.com
 W : www.destiniprima.com

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)

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

DELIVERY ORDER NUMBER: DPSB/IV/0864/2018
DATE: 5-Nov-18
YOUR ORDER NO: MMEA/ENG/SFT/2018/07/016
DATE: 8-Jul-18
OUR JOB ORDER NO: DPSB/GLM/MEC/18/707-719
DATE: 17-Oct-18

ITEM	QTY	DESCRIPTION
1	13 Ea	Pt. No: 90D7982-2 Description: GENTEX AIRCREW HELMET SPH-5 S/No: MMEA/SUS/H-GTX/008 MMEA/SUS/H-GTX/026 MMEA/SUS/H-GTX/009 MMEA/SUS/H-GTX/028 MMEA/SUS/H-GTX/010 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/019 MMEA/SUS/H-GTX/075 MMEA/SUS/H-GTX/021
		NOTE: ITEM C/W ARC

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 HISHAM
Technical Planning, Resons, Publication Controller
Galaxy Aerospace (M) Sdn Bhd.
(164828-B)

Please sign & chop

Prepared by:



TAJUL ARIFIN B MOHD YUSOP
Manager

THANK YOU FOR YOUR BUSINESS

REVISED 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: DPI/Q/COM/18/61
 DATE: 26-Nov-18
 YOUR ORDER REF.NO: MMEA/ENG/SFT/2018/07/028
 DATE: 28-Jul-18
 OUR JOB ORDER NO: DPSB/GLM/MEC/18/786-798
 DATE: 12-Nov-18

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1.0		SERVICING OF:		
	13 Ea	Pt No: 90D7982-2 Description: GENTEX AIRCREW HELMET SPH-5 S/No: MMEA/SUS/H-GTX/001 MMEA/SUS/H-GTX/058 MMEA/SUS/H-GTX/003 MMEA/SUS/H-GTX/059 MMEA/SUS/H-GTX/027 MMEA/SUS/H-GTX/060 MMEA/SUS/H-GTX/043 MMEA/SUS/H-GTX/062 MMEA/SUS/H-GTX/047 MMEA/SUS/H-GTX/065 MMEA/SUS/H-GTX/056 MMEA/SUS/H-GTX/066 MMEA/SUS/H-GTX/057	RM204.00	RM2,652.00
1.1		PART REPLACEMENT:		
	2 Ea	75C2990 EARSEAL PAD	RM85.00	RM170.00
	1 Ea	05D11925-4 X-LINER	RM340.00	RM340.00
	2 Ea	18434G-02 MICROPHONE PROTECTOR M-87/AIC	RM44.50	RM89.00
	4 Ea	4006G-02 MICROPHONE PROTECTOR M-7	RM47.25	RM189.00
	1 Ea	HHC-1714 VISOR NEUTRAL BLACK	RM465.50	RM465.50
	13 Ea	2150004 EAR WHITE COVER	RM63.75	RM828.75
Sub-Total				RM4,734.25
GST 0%				RM0.00
Grand Total				RM4,734.25

REMARKS :

- | | | |
|---|-------------------|---------|
| 1 | Payment Term: | 30 Days |
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For DESTINI PRIMA SDN BHD

Tajul Arifin Bin Mohd Yusop
 Manager

14/09/18

DESTINI PRIMA SDN BHD (223732-V)

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

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 W : www.destiniprima.com

DELIVERY NOTE

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NZX COMMERCIAL CENTRE,
ARA DSAMANSARA,
47301 PETALING JAYA,
SELANGOR MALAYSIA
(Attn: Mr FAIZ FAHMI JOHARI)

DELIVERY ORDER NUMBER: DPSB/IV/0952/2018
DATE: 4-Dec-18
YOUR ORDER NO: MMEA/ENG/SFT/2018/07/028
DATE: 28-Jul-18
OUR JOB ORDER NO: DPSB/GLM/MEC/18/786-798
DATE: 12-Nov-18

DELIVER TO:

GALAXY AEROSPACE (M) SDN BHD,
STESEN UDARA MERITIM SUBANG,
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Receipt by:

MUHAMMAD HARIZ BIN MOHD HISHAM
Technical Planning, Records, Publication Controller
Galaxy Aerospace (M) Sdn Bhd
(1840262-D)

Please sign & chop

Prepared by:



TAJUL ARIFIN B MOHD YUSOP
Manager

THANK YOU FOR YOUR BUSINESS

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