

DESTINI QUOTATION

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 FAIZ FAHMI)

QUOTATION NO: DP/Q/COM/19/026
 DATE: 18-Mar-19
 YOUR ORDER REF.NO: **APMM/ENG/SFT/2019/03/002**
 DATE: **12-Mar-19**

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	2 Ea	SERVICING OF: Pt No: RFD 00001037 Description: RFD BEAUFORT TYPE LRU 23P LIFERAFT S/No: MMEA/SUS/1-RFD/01 (19185) MMEA/SUS/1-RFD/01 (19186)	RM333.00	RM666.00
2		PART REPLACEMENT(mandatory): SUBJECT TO TDI		
3	1 Ea	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM736.00
GST 0%				RM0.00
Grand Total				RM736.00

REMARKS :

- 1 Payment Term: 30 Days
- 2 Delivery -Upon PO TBA Days
- 3 Validity 90 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 Aritin 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

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REQUEST OF SAFETY EQUIPMENT FOR SERVICING

Request No: **APMM/ENG/SFT/2019/03/ 002**
Originator: **MMEA ENG. DEPT** Date : **12-Mar-19**
Contractor **GALAXY AEROSERVICES (MALAYSIA) SDN BHD**

Type of Request **Tick Wherever Application**

Equipments or Parts	<input type="checkbox"/>
Servicing or Repair	<input checked="" type="checkbox"/>
Modifications or Retrofits	<input type="checkbox"/>
Off-Site Services	<input type="checkbox"/>

Others (Please Specify)

Description:	RFD BEAUFORT TYPE LRU 23P LIFERAFT
P/No:	RFD 00001037
Qty:	02

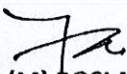
Serial No:

- 1) MMEA/SUS/1-RFD/01 (S/No: 19185)**
- 2) MMEA/SUS/1-RFD/02 (S/No: 19186)**

Reason (Filled by The COMPANY/GOVERNMENT) :

SCHEDULE MAINTENANCE DUE - MARCH 2019

Approval By:

Name: 
LK 1 (M) ROSLANI BIN ISMAIL
(MMEA ENG.DEPT)

Designation: MMEA Air Engineering

DESTINI QUOTATION

To:
GALAXY AEROSPACE (M) SDN BHD,
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 SULTAN ABDUL AZIZ SHAH AIRPORT,
 47200 SUBANG,
 SELANGOR MALAYSIA
 (Attn: Mr FAIZ FAHMI)

QUOTATION NO: DPI/Q/COM/19/027
 DATE: 18-Mar-19
 YOUR ORDER REF.NO: **APMM/ENG/SFT/2019/03/003**
 DATE: **12-Mar-19**

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	2 Ea	SERVICING OF: Pt No: RFD 00029021 Description: RFD SAR TYPE 7R VAL 100 LIFERAFT S/No: MMEA/SUS/RFD-7R/01 (4019500100177) MMEA/SUS/RFD-7R/01 (4019500100181)	RM666.00	RM1,332.00
2		PART REPLACEMENT(mandatory): SUBJECT TO TDI		
3	1 Ea	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM1,402.00
GST 0%				RM0.00
Grand Total				RM1,402.00

REMARKS :

- 1 Payment Term: 30 Days
- 2 Delivery -Upon PO TBA Days
- 3 Validity 90 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 Aritin Bin Mohd Yusop
 Manager

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REQUEST OF SAFETY EQUIPMENT FOR SERVICING

Request No: **APMM/ENG/SFT/2019/03/ 003**
Originator: **MMEA ENG. DEPT** Date : **12-Mar-19**
Contractor **GALAXY AEROSERVICES (MALAYSIA) SDN BHD**

Type of Request Tick Wherever Application

Equipments or Parts
Servicing or Repair
Modifications or Retrofits
Off-Site Services

X

Others (Please Specify)

Description: **RFD SAR TYPE 7R VAL 100 LIFERAFT**
P/No: **RFD 00029021**
Qty: **02**

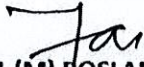
Serial No:

- 1) MMEA/SUS/RFD-7R/01 (S/No: 4019500100177)**
- 2) MMEA/SUS/RFD-7R/01 (S/No: 4019500100181)**

Reason (Filled by The COMPANY/GOVERMENT) :

SCHEDULE MAINTENANCE DUE - MARCH 2019

Approval By:

Name: 
LK 1 (M) ROSLANI BIN ISMAIL
(MMEA ENG.DEPT)

DESTINI QUOTATION

To:
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 SELANGOR MALAYSIA
 (Attn: Mr FAIZ FAHMI)

QUOTATION NO: DPI/Q/COM/19/028
 DATE: 18-Mar-19
 YOUR ORDER REF.NO: **APMM/ENG/SFT/2019/03/004**
 DATE: **12-Mar-19**

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	2 Ea	SERVICING OF: Pt No: RFD 00029021 Description: RFD SAR TYPE 7R MK 2 LIFERAFT S/No: MMEA/SUS/7R-MK2/01 (4019500100178) MMEA/SUS/7R-MK2/02 (4019500100182)	RM666.00	RM1,332.00
2		PART REPLACEMENT(mandatory): SUBJECT TO TDI		
3	1 Ea	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM1,402.00
GST 0%				RM0.00
Grand Total				RM1,402.00

REMARKS :

- 1 Payment Term: 30 Days
- 2 Delivery -Upon PO TBA Days
- 3 Validity 90 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

DESTINI PRIMA SDN BHD (223732-V)

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REQUEST OF SAFETY EQUIPMENT FOR SERVICING

Request No: **APMM/ENG/SFT/2019/03/ 004**
Originator: **MMEA ENG. DEPT** Date : **12-Mar-19**
Contractor **GALAXY AEROSERVICES (MALAYSIA) SDN BHD**

Type of Request **Tick Wherever Application**

Equipments or Parts		<input type="checkbox"/>
Servicing or Repair		<input checked="" type="checkbox"/>
Modifications or Retrofits		<input type="checkbox"/>
Off-Site Services		<input type="checkbox"/>

Others (Please Specify)

Description:	RFD TYPE SAR 7R MK 2 LIFERAFT
P/No:	RFD 000
Qty:	02


Serial No:

1) MMEA/SUS/7R-MK2/01 (S/No: 4019500100178)
2) MMEA/SUS/7R-MK2/02 (S/No: 4019500100182)

Reason (Filled by The COMPANY/GOVERMENT) :

SCHEDULE MAINTENANCE DUE - MARCH 2019

Approval By:



Name: **LK 1 (M) ROSLANI BIN ISMAIL**
(MMEA ENG. DEPT)

Designation: MMEA Air Engineering

DESTINI QUOTATION

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

QUOTATION NO: DP/Q/COM/19/019
 DATE: 14-Feb-19
 YOUR ORDER REF.NO: APMM/ENG/SFT/2019/02/001
 DATE: 12-Feb-19

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1.0	5 Ea	SERVICING OF: Pt No: 497-HL Description: TRITON HARNESS S/No: MMEA/SUS/TRI-H/02 (01794) MMEA/SUS/TRI-H/04 (01811) MMEA/SUS/TRI-H/06 (02130) MMEA/SUS/TRI-H/09 (02189) MMEA/SUS/TRI-H/12 (02163)	RM165.00	RM825.00
1.1		PART REPLACEMENT(mandatory):		
	5 Ea	849 AML INNER GASKET	RM9.50	RM47.50
	5 Ea	8491 AM TOP GASKET	RM9.50	RM47.50
	5 Ea	8492 AM BOTTOM GASKET	RM9.50	RM47.50
2.0	1 Ea	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM1,037.50
GST 0%				RM0.00
Grand Total				RM1,037.50

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

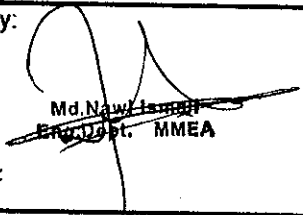
Tajul Arifin Bin Mohd Yusop
 Manager



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REQUEST OF SAFETY EQUIPMENT FOR SERVICING

Request No: APMM/ENG/SFT/2019/02/001		Kontraktor : GAM
Originator: MMEA ENG.DEPT		Date: 12 FEB 2019
Type of Request:		Tick Wherever Applicable
Equipments or Parts		<input type="checkbox"/>
Servicing / Repairs		<input checked="" type="checkbox"/>
Modifications/Retrofits		<input type="checkbox"/>
Off-Site Services		<input type="checkbox"/>
Others (please specify).....		
Description: TRITON HARNESS (QTY-05)		
P/NO:	# 497-HL	
SERIAL NO: 1- MMEA/SUS/TRI-H/02 (01794), 2- MMEA/SUS/TRI-H/04 (01811) 3- MMEA/SUS/TRI-H/06 (02130) 4- MMEA/SUS/TRI-H/09 (02189) AND 5- MMEA/SUS/TRI-H/12(02163)		
Reasons (Filled by the COMPANY/GOVERNMENT SCHEDULE MAINTENANCE - DUE MARCH 2019		
Approval by: 		
Name:	Md. Nawaz Ismail Eng. Dept. MMEA	
Designation:		