

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 NO:

DATE:

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

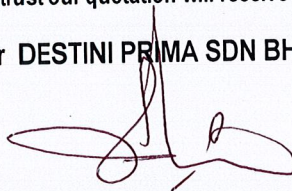
ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	1 Ea	OVERHAUL OF: Pt No: 861390 Description: FIRE EXTINGUISHER S/No: 55384	RM13,875.00	RM13,875.00
		NATURE OF JOB: Handing/Taking Over Inspection Painting Discharge and Disassembly Reassembly Inspection Prior to Hydrotest Charging Cleaning Leak Check Hydrostatic Test Documentation and certification		
2	2 EA	PART REPLACEMENT (Mandatory): 861265-00 Frangible Disc	RM5,348.50	RM10,697.00
	1 EA	861030-00 Filling and Safet System	RM978.50	RM978.50
	1 EA	145162-00 Packing Preformed	RM199.50	RM199.50
	1 EA	142356-00 Wedge	RM199.50	RM199.50
	1 EA	142357-00 Wedge	RM199.50	RM199.50
	1 EA	863009-00 Warning Label	RM80.00	RM80.00
	2 EA	861441-01 Corresspondence Board	RM80.00	RM160.00
3	1 SET	OTHER CHARGES: GAS & CONSUMABLE	RM1,750.00	RM1,750.00
	1 Ea	Transportation	RM70.00	RM70.00
Sub-Total				RM28,209.00
SST 0%				RM0.00
Grand Total				RM28,209.00

REMARKS :

- | | | |
|---|--------------------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery (Upon approval) | 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
MRO Sales & Services
Mobile: 0126992521