

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

QUOTATION NO: **DP/Q/COM/19/027**  
DATE: **14-Jun-19**  
YOUR ORDER REF.NO: **MMEA/ENG/SFT/2019/03/003**  
DATE: **12-Mar-19**  
OUR JOB ORDER NO: **DPSB/SUB/SAR/19/1068-1069**  
DATE: **19-Apr-19**

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1		<b>SERVICING OF:</b>		
	2 Ea	<b>Pt No: RFD 00029021</b> Description: <b>RFD SAR TYPE 7R VAL 100 LIFERAFT</b> S/No: <b>MMEA/SUS/RFD-7R/01 (4019500100177)</b> <b>MMEA/SUS/RFD-7R/02 (4019500100181)</b>	<b>RM666.00</b>	<b>RM1,332.00</b>
2		<b>PART REPLACEMENT:</b>		
	2 Ea	40884001 STROBE BEACON B1 MK 2A BATTERY	<b>RM3,647.28</b>	<b>RM7,294.56</b>
	2 Set	04358009 LIGHTSTICK CAYLUME	<b>RM57.75</b>	<b>RM115.50</b>
	2 Ea	S-1003-16 SEA ACTIVATED BATTERY ACR L8-4	<b>RM156.00</b>	<b>RM312.00</b>
	4 Ea	6131009 BOBBIN SOLUBLE CORE	<b>RM204.00</b>	<b>RM816.00</b>
	4 Ea	NA SOLUBLE CARTRIDGE ASSY	<b>RM283.00</b>	<b>RM1,132.00</b>
	4 Ea	849 AML INNER GASKET	<b>RM9.50</b>	<b>RM38.00</b>
	4 Ea	8491 AM TOP GASKET	<b>RM9.50</b>	<b>RM38.00</b>
	4 Ea	9492 AM BOTTOM GASKET	<b>RM9.50</b>	<b>RM38.00</b>
3		<b>OTHER CHARGES:</b>		
	1 Ea	Transportation	<b>RM70.00</b>	<b>RM70.00</b>
Sub-Total				<b>RM11,186.06</b>
GST 0%				<b>RM0.00</b>
Grand Total				<b>RM11,186.06</b>

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

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W : www.destiniprima.com



# DESTINI

## ITEM DISCREPANCY / DEFECT REPORT

DPP-A-05B

DR Control No.  
: DP/SUB/SAR/DR/19/ 38

I:3 R:0 PR:0 DTD: 02 MAY 2018

### PART A

1. Work Order No. : DP/SUB/SAR/19/1068 3. Part No. : RFD 29021
2. Item Description : RFD 7R LIFERAFT 4. Serial No. : MMEA/SUS/RFD/-7R/01 (100177)
5. Inspection on  Physical & Visual Inspection  
Item's and  Physical, Visual & Acceptance Test  
Accompanied  Other : \_\_\_\_\_  
Document : \_\_\_\_\_
6. Discrepancy/  Life Item due for Replacement  
Defect Found :  Other : \_\_\_\_\_  
Tear Down Inspection For Liferaft & Survival Kit  
As Per Attachment
- PHOTO (IF ANY)

Name/ Stamp of Authorized or Competent Staff and Initial : MOHD AZIZI BIN MD KASIM Date : 02.05.2019  
Juruteknik  
DPSB Subang

### PART B

1. Probable Cause :  Operational/ Usage Error  Servicing Error  Improper Packaging  
 Normal Wear & Tear  Handling/ Transportation  Other
2. Degree or Category of Defect :  Minor Defect  Major Defect  Deficient Life to Next Cycle  
 Other : \_\_\_\_\_
3. Propose Corrective Action :  Return - Nil Capability  Proceed Maint. without Repair  Scrap & Replace  
 Repair as Proposed  Quarantine until Final Decision  Calibration  
 Outsource Repair to ASN  Other : \_\_\_\_\_
4. Other Comments/ Remarks : ITEM LIFE EXPIRES
- HO Entity/MM/WMS/QAP. Name/ Stamp and Initial : [Stamp] Date : 02-05-2019

### PART C : CUSTOMER/ CUSTOMER REPRESENTATIVE

1. Decision by Customer/ Customer Representative:  
 Return without Repair  Agreed and Proceed Repair  Proceed Work without Repair.  
 Sent to OEM/ Approved Support Network for Overhaul and Repair  Other : \_\_\_\_\_
2. Additional Remarks by Customer/ Customer Representative : \_\_\_\_\_
- Customer Representative. Name/ Stamp and Initial : \_\_\_\_\_ Date : \_\_\_\_\_

### PART D : RESPECTIVE DPSB WORKSHOP

1. Corrective action as per Approved Control Document (ACD) :  Part's Replacement  Repair as per Manual  Adjust  
 Component Replacement  Temporary Repair as per ACD  Calibrate  
 Other : \_\_\_\_\_
- QAP/WMS/MM/SMM. Name/ Stamp and Initial : \_\_\_\_\_ Date : \_\_\_\_\_

### PART E : RSQAD

1. Receive Date : \_\_\_\_\_ 3. Any Specific Alert or Alarming Trend ?  No  
2. Data Key in Date : \_\_\_\_\_  Yes - Ack. QASM on : \_\_\_\_\_
- RSQAD Engineer/ Executive. Name/ Stamp and Initial : \_\_\_\_\_ Date : \_\_\_\_\_



**DESTINI****ITEM DISCREPANCY / DEFECT REPORT****DPP-A-05B**DR Control No.  
:DP/SUB/SAR/DR/19/39

I:3 R:0 PR:0 DTD: 02 MAY 2018


**PART A**

1. Work Order No. : DP/SUB/SAR/19/1069 3. Part No. : RFD 29021
2. Item Description : RFD 7R LIFERAFT 4. Serial No. : MMEA/SUS/RFD/-7R/02 (100181)
5. Inspection on  Physical & Visual Inspection  
 Item's and  Physical, Visual & Acceptance Test  
 Accompanied  Other :  
 Document :
6. Discrepancy/  Life Item due for Replacement  
 Defect Found :  Other :  
 Tear Down Inspection For Liferaft & Survival Kit
- As Per Attachment

PHOTO (IF ANY)

Name/ Stamp of Authorized or Competent Staff and Initial : **MOHD AZIZI BIN MD KASIM**  
 Juruteknik  Date : 02-05-2019  
 DPSB Subang

**PART B**

1. Probable Cause :  Operational/ Usage Error  Servicing Error  Improper Packaging  
 Normal Wear & Tear  Handling/ Transportation  Other
2. Degree or Category of Defect :  Minor Defect  Major Defect  Deficient Life to Next Cycle  
 Other :
3. Propose Corrective Action :  Return - Nil Capability  Proceed Maint. without Repair  Scrap & Replace  
 Repair as Proposed  Quarantine until Final Decision  Calibration  
 Outsource Repair to ASN  Other :
4. Other Comments/ Remarks :
- HO Entity/MM/WMS/QAP. Name/ Stamp and Initial :  Date : 02-05-2019

**PART C : CUSTOMER/ CUSTOMER REPRESENTATIVE**

1. Decision by Customer/ Customer Representative:  
 Return without Repair  Agreed and Proceed Repair  Proceed Work without Repair.  
 Sent to OEM/ Approved Support Network for Overhaul and Repair  Other :
2. Additional Remarks by Customer/ Customer Representative :
- Customer Representative. Name/ Stamp and Initial : Date :

**PART D : RESPECTIVE DPSB WORKSHOP**

1. Corrective action as per Approved Control Document (ACD) :  Part's Replacement  Repair as per Manual  Adjust  
 Component Replacement  Temporary Repair as per ACD  Calibrate  
 Other :
- QAP/WMS/MM/SMM. Name/ Stamp and Initial : Date :

**PART E : RSQAD**

1. Receive Date : 3. Any Specific Alert or Alarming Trend ?  No  
 Yes - Ack. QASM on :  
 2. Data Key in Date :  
 RSQAD Engineer/ Executive. Name/ Stamp and Initial : Date :



REPORT REF: DP/SUB/SAR/DR/19/38  
 DATE: 2-May-19  
 PART NO: 0029021  
 DESCRIPTION: RFD 7R L/RAFT  
 SERIAL NO: MME/SUS/RFD-7R/01 (1001777)

**TDI REPORT**  
 W/ORDER NO: DP/SUB/SAR/19/1068  
 DATE: 19-Apr-19

Item	Pt No	Descriptions	Qty/Assy (Scale)	REMOVED			FITTED				UP/PRICE NEW (RM)	AMOUNT (RM)	Remark	
				Qty	Due Date	Qty	Mfr Date	Date Install	Due Date	Life (Month)				Life Bal. (Month)
1	0029021	RFD LIFERAFT 7R	1 Ea											
1.1	00004170	EMERGENCY PACK FAR 91	1 Ea											
1.1.1	40884001	STROBE BEACON BATTERY B1-MK 2A	1 Ea	1 Ea	Jan-18	1 Ea	Dec-18	Jun-19	Dec-22	36	31	RM4,235.55	RM3,647.28	REPLACED
1.1.2	01174009	ANTI-SEASICKNESS TABLET (60EA)	1 Set						Oct-20					REFITTED
1.1.3	04358009	LIGHTSTICK CYALUME	2 Ea	2 Ea	Jun-19	2 Ea	Mar-18	Jun-19	Mar-21	36	21	RM49.50	RM57.75	REPLACED
1.1.4	9131500	SIGNAL DAY/NIGHT MK 8(1370-99-346-6905)	4 Ea						Dec-20					REFITTED
1.1.5	9194600	COMET PERSONAL MINIFLARE	1 Set						Dec-20					REFITTED
1.1.6	S-1003-16	SEA ACTIVATED BATTERY AGR L8-4	1 Ea	1 Ea	Oct-19	1 Ea	Feb-17	Jun-19	Feb-22	60	32	RM292.50	RM156.00	REPLACED
1.1.7	6131009	BOBBIN SOLUBLE CORE	2 Ea	2 Ea		2 Ea						RM204.00	RM408.00	REPLACED
1.1.8	NA	SOLUBLE CARTRIDGE ASSY	2 Ea	2 Ea		2 Ea						RM283.00	RM566.00	REPLACED
1.1.9	NA	PADDLE	2 Ea											REFITTED
1.1.10	05447009	BODY WARMER	1 Ea											REFITTED
1.1.11	05448009	HAND WARMER	2 Ea											REFITTED
1.1.12	NA	SURVIVAL BAG/EMERGENCY BLANKET	2 Ea											REFITTED
1.1.13	05720017	SPONGE VISCOSE	1 Ea											REFITTED
1.1.14	41794001	TORCH LIGHT CW BATTERY	1 Set											REFITTED
1.1.15	NA	DRY CELL 1.5VDC SIZE C	2 Ea						Nov-20					REFITTED
1.1.16	04935009	FLIPCARD AIRCREW SURVIVAL	1 Ea											REFITTED
1.1.17	40046001	IMMEDIATE ACTION LEAFLET/CARD	1 Ea											REFITTED
1.1.18	05020001	HELIOGRAPH	1 Ea											REFITTED
1.1.19	DX0420M	1st AID KIT	1 Set											REFITTED
1.1.20	05720050	BAILER 6 PINT	1 Ea											REFITTED
1.1.21	05720098	VESSEL DRINKING, (CUP)	1 Ea											REFITTED
1.1.22	040318001	STOPPER LEAK NO.1	1 Ea											REFITTED
1.1.23	05720019	STOPPER LEAK NO.3	1 Ea											REFITTED
1.1.24	05720023	STOPPER LEAK NO.5	1 Ea											REFITTED
1.1.25	11731009	HAND PUMP CW HOSE	1 Ea											REFITTED
1.1.26	1905-90-600	FOOD RATION (SEVEN OCEAN)	1 Ea						Sep-22					REFITTED
1.1.27	05163009	SACHET, DRINKING WATER 500ML	8 Ea						Sep-22					REFITTED
1.1.28	42621004	CO2 CYLINDER (SNO: L356242)	1 Ea						Feb-23					REFITTED
1.1.29	05826020	BAG 300X600MM	1 Ea	NA										REFITTED
1.1.30	03817009	THERMAL PROTECTIVE AID	2 Ea	NA										REFITTED
1.1.31	849 AML	INNER GASKET	2 Ea	2 Ea		2 Ea						RM9.50	RM19.00	REPLACED
1.1.32	8491 AM	TOP GASKET	2 Ea	2 Ea		2 Ea						RM9.50	RM19.00	REPLACED
1.1.33	9492 AM	BOTTOM GASKET	2 Ea	2 Ea		2 Ea						RM9.50	RM19.00	REPLACED
TOTAL												RM4,892.03		





**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	<input type="checkbox"/>
Servicing or Repair	<b>X</b>
Modifications or Retrofits	<input type="checkbox"/>
Off-Site Services	<input type="checkbox"/>

Others (Please Specify) .....

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

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/GOVERNMENT) :

**SCHEDULE MAINTENANCE DUE - MARCH 2019**

Approval By:

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

Designation: MMEA Air Engineering

# REPAIR ORDER

DESTINI PRIMA SDN BHD  
No. 10 Jalan Jurunilai U1/20,  
Hicom Glenmarie Industrial Park,  
40150 Shah Alam, Selangor

PO Number : GAM/PO/19/120 *19/3*  
Reference : DP/Q/COM/18/027  
Date : 20 March 2019

No	Description	Qty	Unit Price	Amount
1.	SERVICING OF: RFD SAR TYPE 7R VAL 100 LIFERAFT PN: RFD 00029021 SN: MMEA/SUS/RFD-7R/01 (4019500100177) MMEA/SUS/RFD-7R/02 (4019500100181) <i>82</i> End User: APMM	2	666.00	1,332.00
2.	OTHER CHARGES: TRANSPORTATION	1	70.00	70.00
			<b>Grand Total</b>	<b>1,402.00</b>

### Note / Remarks:

1. Parts must be accompanied with EASA Form 1 / FAA AAT 8130-3 / Authorized Release Certificate / Certificate of Conformance.
2. Please state on the packaging "**THIS IS AN AIRCRAFT PARTS / COMPONENT**".
3. Please state the PO number on all correspondence, transportation documents and invoice.
4. Please ship via our **FedEx Account # 945878371** to the address below:

**Galaxy Aerospace (M) SdnBhd**  
Hangar 2, UniKL MIAT Subang Campus,  
Persiaran A, Off Jalan Lapangan Terbang,  
47200 Subang, Selangor  
Malaysia.

Thank you.

Best Regards,



Hazrin Sani  
Sales & Business Development Division  
Email : [sales@galaxyaerospace.my](mailto:sales@galaxyaerospace.my)  
Tel : +60 12 285 4244



# DESTINI

## REVISED QUOTATION

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

QUOTATION NO: **DP/Q/COM/19/028**  
DATE: **14-Jun-19**  
YOUR ORDER REF.NO: **MMEA/ENG/SFT/2019/03/004**  
DATE: **12-Mar-19**  
YOUR ORDER NO: **GAM/PO/19/121**  
DATE: **20-Mar-19**  
OUR JOB ORDER NO: **DPSB/SUB/SAR/19/1071-1072**  
DATE: **19-Apr-19**

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1		<b>SERVICING OF:</b>		
	2 Ea	<b>Pt No: RFD 00051033</b> Description: <b>RFD SAR TYPE 7R-MK2 VAL 100 LIFERAFT</b> S/No: <b>MMEA/SUS/7R-MK2/01 (4019500100178)</b> <b>MMEA/SUS/7R-MK2/02 (4019500100182)</b>	<b>RM666.00</b>	<b>RM1,332.00</b>
2		<b>PART REPLACEMENT:</b>		
	2 Ea	40884001 STROBE BEACON B1 MK 2A BATTERY	<b>RM3,647.28</b>	<b>RM7,294.56</b>
	2 Set	04358009 LIGHTSTICK CAYLUME	<b>RM57.75</b>	<b>RM115.50</b>
	4 Ea	849 AML INNER GASKET	<b>RM9.50</b>	<b>RM38.00</b>
	4 Ea	8491 AM TOP GASKET	<b>RM9.50</b>	<b>RM38.00</b>
	4 Ea	9492 AM BOTTOM GASKET	<b>RM9.50</b>	<b>RM38.00</b>
Sub-Total				<b>RM8,856.06</b>
GST 0%				<b>RM0.00</b>
Grand Total				<b>RM8,856.06</b>

### 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

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E : prima@destinigroup.com  
W : www.destiniprima.com



# DESTINI

## ITEM DISCREPANCY / DEFECT REPORT

DPP-A-05B

DR Control No:  
DP/SUB/SAR/DR/19/440

I:3 R:0 PR:0 DTD: 02 MAY 2018

### PART A

1. Work Order No. : DP/SUB/SAR/19/1071      3. Part No. : RFD 00051033

2. Item Description : RFD 7R LIFERAFT      4. Serial No. : MMEA/SUS/RFD-7R-MK202 (100182)

5. Inspection on  Physical & Visual Inspection  
Item's and  Physical, Visual & Acceptance Test  
Accompanied  Other :  
Document :  
6. Discrepancy/  Life Item due for Replacement  
Defect Found :  Other :  
Tear Down Inspection For Liferaft & Survival Kit  
As Per Attachment

PHOTO (IF ANY)

Name/ Stamp of Authorized or Competent Staff and Initial : MOHD AZIZI BIN MD KASIM  
Juruteknik  
DPSB Subang      Date : 02-05-2019

### PART B

1. Probable Cause :  Operational/ Usage Error       Servicing Error       Improper Packaging  
 Normal Wear & Tear       Handling/ Transportation       Other

2. Degree or Category of Defect :  Minor Defect       Major Defect       Deficient Life to Next Cycle  
 Other :

3. Propose Corrective Action :  Return - Nil Capability       Proceed Maint. without Repair       Scrap & Replace  
 Repair as Proposed       Quarantine until Final Decision       Calibration  
 Outsource Repair to ASN       Other :

4. Other Comments/ Remarks :

HO Entity/MM/WMS/QAP. Name/ Stamp and Initial : QAP 59      Date : 02-05-2019

### PART C : CUSTOMER/ CUSTOMER REPRESENTATIVE

1. Decision by Customer/ Customer Representative:  
 Return without Repair       Agreed and Proceed Repair       Proceed Work without Repair.  
 Sent to OEM/ Approved Support Network for Overhaul and Repair       Other :

2. Additional Remarks by Customer/ Customer Representative :

Customer Representative. Name/ Stamp and Initial :      Date :

### PART D : RESPECTIVE DPSB WORKSHOP

1. Corrective action as per Approved Control Document (ACD) :  Part's Replacement       Repair as per Manual       Adjust  
 Component Replacement       Temporary Repair as per ACD       Calibrate  
 Other :

QAP/WMS/MM/SMM. Name/ Stamp and Initial :      Date :

### PART E : RSQAD

1. Receive Date :      3. Any Specific Alert or Alarming Trend ?  No  
 Yes - Ack. QASM on :  
2. Data Key in Date :  
RSQAD Engineer/ Executive. Name/ Stamp and Initial :      Date :





# ITEM DISCREPANCY / DEFECT REPORT

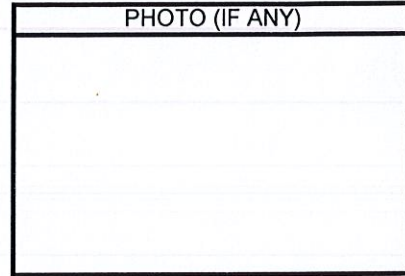
DPP-A-05B

DR Control No:  
DP/SUB/SAR/DR/19/44

I:3 R:0 PR:0 DTD: 02 MAY 2018

### PART A

1. Work Order No. : DP/SUB/SAR/19/1072      3. Part No. : RFD 00051033
2. Item Description : RFD 7R LIFERAFT      4. Serial No. : MMEA/SUS/RFD-7R-MK2/02 (100178)
5. Inspection on  Physical & Visual Inspection  
 Item's and  Physical, Visual & Acceptance Test  
 Accompanied Document :  Other : \_\_\_\_\_
6. Discrepancy/ Defect Found :  Life Item due for Replacement  
 Other : \_\_\_\_\_
- Tear Down Inspection For Liferaft & Survival Kit
- As Per Attachment



Name/ Stamp of Authorized or Competent Staff and Initial : MOHD AZIZI BIN MD KASIM  
 Juru Teknik, Date : \_\_\_\_\_  
 DPSB Subang

### PART B

1. Probable Cause :  Operational/ Usage Error       Servicing Error       Improper Packaging  
 Normal Wear & Tear       Handling/ Transportation       Other
2. Degree or Category of Defect :  Minor Defect       Major Defect       Deficient Life to Next Cycle  
 Other : \_\_\_\_\_
3. Propose Corrective Action :  Return - Nil Capability       Proceed Maint. without Repair       Scrap & Replace  
 Repair as Proposed       Quarantine until Final Decision       Calibration  
 Outsource Repair to ASN       Other : \_\_\_\_\_
4. Other Comments/ Remarks : \_\_\_\_\_

HO Entity/MM/WMS/QAP. Name/ Stamp and Initial : DPSB QAP 50      Date : \_\_\_\_\_

### PART C : CUSTOMER/ CUSTOMER REPRESENTATIVE

1. Decision by Customer/ Customer Representative:  
 Return without Repair       Agreed and Proceed Repair       Proceed Work without Repair.  
 Sent to OEM/ Approved Support Network for Overhaul and Repair       Other : \_\_\_\_\_
2. Additional Remarks by Customer/ Customer Representative : \_\_\_\_\_

Customer Representative. Name/ Stamp and Initial : \_\_\_\_\_      Date : \_\_\_\_\_

### PART D : RESPECTIVE DPSB WORKSHOP

1. Corrective action as per Approved Control Document (ACD) :  Part's Replacement       Repair as per Manual       Adjust  
 Component Replacement       Temporary Repair as per ACD       Calibrate  
 Other : \_\_\_\_\_

QAP/WMS/MM/SMM. Name/ Stamp and Initial : \_\_\_\_\_      Date : \_\_\_\_\_

### PART E : RSQAD

1. Receive Date : \_\_\_\_\_      3. Any Specific Alert or Alarming Trend ?  No  
 2. Data Key in Date : \_\_\_\_\_       Yes - Ack. QASM on : \_\_\_\_\_
- RSQAD Engineer/ Executive. Name/ Stamp and Initial : \_\_\_\_\_      Date : \_\_\_\_\_



REPORT REF: DP/SUB/SAR/DR/19/40  
 DATE: 2-May-19  
 PART NO: RFD 00051033  
 DESCRIPTION: RFD 7R MK2 L/RAFT  
 SERIAL NO: MMEASUS/RFD-7R-MK2/02 (100182)

**TDI REPORT**  
 W. ORDER NO: DP/SUB/SAR/19/1071  
 DATE: 19-Apr-19

Item	Pt No	Descriptions	Qty/Assy (Scale)	REMOVED			FITTED				UPPRICE NEW (RM)	AMOUNT (RM)	Remark	
				Qty	Due Date	Qty	Mfr Date	Date Install	Due Date	Life (Month)				Life Bal. (Month)
1	0029021	RFD LIFERAFT 7R												
1.1	00004170	EMERGENCY PACK FAR 91	1 Ea											
1.1.1	40884001	STROBE BEACON BATTERY B1-MK 2A	1 Ea	1 Ea	Jan-18	1 Ea	Dec-18	Jun-19	Dec-22	36	31	RM4,235.55	RM3,647.28	REPLACED
1.1.2	01174009	ANTI-SEASICKNESS TABLET (60EA)	1 Set						Oct-20					
1.1.3	04338009	LIGHTSTICK CYALUME	2 Ea	2 Ea	Jun-19	2 Ea	Mar-18	Jun-19	Mar-21	36	21	RM49.50	RM57.75	REPLACED
1.1.4	9131500	SIGNAL DAY/NIGHT MK 8(1370-99-346-6905)	4 Ea						Dec-20					
1.1.5	9 1946 00	COMET PERSONAL MINIFLARE	1 Set						Dec-20					
1.1.6	S-1003-16	SEA ACTIVATED BATTERY AGR L8-4	1 Ea						Dec-20					
1.1.7	6131009	BOBBIN SOLUBLE CORE	NA Ea											
1.1.8	NA	SOLUBLE CARTRIDGE ASSY	NA Ea											
1.1.9	NA	PADDLE	2 Ea	2 Ea										
1.1.10	05447009	BODY WARMER	1 Ea											
1.1.11	05448009	HAND WARMER	2 Ea											
1.1.12	NA	SURVIVAL BAG/EMERGENCY BLANKET	2 Ea											
1.1.13	05720017	SPONGE VISCOS	1 Ea											
1.1.14	44794001	TORCH LIGHT CW BATTERY	1 Set											
1.1.15	NA	DRY CELL 1.5VDC SIZE C	2 Ea						Nov-20					
1.1.16	04933509	FLIPCARD AIRCREW SURVIVAL	1 Ea											
1.1.17	40046001	IMMEDIATE ACTION LEAFLET/CARD	1 Ea											
1.1.18	05020001	HELIOGRAPH	1 Ea											
1.1.19	DX0420M	1st AID KIT	1 Set											
1.1.20	05720050	BALLER 6 PINT	1 Ea											
1.1.21	05720098	VESSEL DRINKING, (CUP)	1 Ea											
1.1.22	040318001	STOPPER LEAK NO.1	1 Ea											
1.1.23	05720019	STOPPER LEAK NO.3	1 Ea											
1.1.24	05720023	STOPPER LEAK NO.5	1 Ea											
1.1.25	11731009	HAND PUMP CW HOSE	1 Ea											
1.1.26	1905-90-600	FOOD RATION (SEVEN OCEAN)	1 Ea						Sep-22					
1.1.27	05163009	SACHET, DRINKING WATER 500ML	8 Ea						Sep-22					
1.1.28	42621004	CO2 CYLINDER (S/NO: L356242)	1 Ea						Sep-22					
1.1.29	05826020	BAG 300X600MM	1 Ea						Feb-23					
1.1.30	03817009	THERMAL PROTECTIVE AID	2 Ea	2 Ea										
1.1.31	849 AML	INNER GASKET	2 Ea	2 Ea										
1.1.32	8491 AM	TOP GASKET	2 Ea	2 Ea										
1.1.33	9492 AM	BOTTOM GASKET	2 Ea	2 Ea										
TOTAL												RM3,762.03		







**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:	<b>RFD TYPE SAR 7R MK 2 LIFERAFT</b>
P/No:	<b>RFD 000</b>
Qty:	<b>02</b>

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





# REPAIR ORDER

**DESTINI PRIMA SDN BHD**  
No. 10 Jalan Jurunilai U1/20,  
Hicom Glenmarie Industrial Park,  
40150 Shah Alam, Selangor

PO Number : GAM/PO/19/121 *19/21*  
Reference : DP/Q/COM/18/028  
Date : 20 March 2019

Qty	Description	UNIT	PRICE	AMOUNT
1.	SERVICING OF : RFD SAR TYPE 7R MK 2 LIFERAFT PN: RFD 00029021-51022 <i>h</i> SN: MMEA/SUS/7R-MK2/01 (4019500100178) MMEA/SUS/7R-MK2/02 (4019500100182)  End User: APMM	2	666.00	1,332.00
2.	OTHER CHARGES: TRANSPORTATION	1	70.00	70.00
<b>Grand Total</b>				<b>1,402.00</b>

Note / Remarks:

1. Parts must be accompanied with EASA Form 1 / FAA AAT 8130-3 / Authorized Release Certificate / Certificate of Conformance.
2. Please state on the packaging **"THIS IS AN AIRCRAFT PARTS / COMPONENT"**.
3. Please state the PO number on all correspondence, transportation documents and invoice.
4. Please ship via our **FedEx Account # 945878371** to the address below:

**Galaxy Aerospace (M) SdnBhd**  
Hangar 2, UniKL MIAT Subang Campus,  
Persiaran A, Off Jalan Lapangan Terbang,  
47200 Subang, Selangor  
Malaysia.

Thank you.

Best Regards,

Hazrin Sani  
Sales & Business Development Division  
Email : [sales@galaxy aerospace.my](mailto:sales@galaxy aerospace.my)  
Tel : +60 12 285 4244