

# ORIGINAL

# DESTINI

## TAX INVOICE

GST Reg. No.002001272832

**SOLD TO:**

GALAXY AEROSPACE (M) SDN BHD  
SUIT 11-14, HELICOPTER CENTRE,  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
SULTAN ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG, SELANGOR DARUL EHSAN  
MALAYSIA  
(ATTN: Ms ASHILA NAJA)

INVOICE NO: **DPSB/HQ/COM/2019-2422**  
DATE: **27-Aug-19**  
OUR D/NOTE NO: **DPSB/IV/0595/2019**  
DATE: **23-Aug-19**  
YOUR ORDER NO: **GAM-PO-19-294**  
DATE: **27-Jul-19**  
OUR JOB ORDER NO: **DPSB/SUB/SAR/19/1762-1768**  
DATE: **1-Aug-19**

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	7 EA	<b>SERVICING OF:</b> Pt No: 497-HL Description: <b>TRITON HARNESS</b> S/No: MMEA/SUS/NS/001 (01733) MMEA/SUS/NS/003 (01805) MMEA/SUS/NS/005 (01812) MMEA/SUS/NS/007 (02146) MMEA/SUS/NS/008 (02168) MMEA/SUS/NS/010 (02244) MMEA/SUS/NS/011 (02152)	RM165.00	RM1,155.00
2	7 EA	<b>PART REPLACEMENT:</b> 849 AML	RM9.50	RM66.50
	7 EA	8491 AM	RM9.50	RM66.50
	7 EA	8492 AM	RM9.50	RM66.50
3	1 EA	<b>OTHER CHARGES:</b> Transportation	RM70.00	RM70.00
Sub-Total				RM1,424.50
GST				0%
Grand Total				RM1,424.50
RINGGIT MALAYSIA ONE THOUSAND FOUR HUNDRED TWENTY FOUR AND CENTS FIFTY ONLY				

For DESTINI PRIMA SDN BHD



TAJUL ARIFIN BIN MOHD YUSOP  
Manager

DESTINI PRIMA SDN BHD  
ACC. NO: 1382022001498  
AM ISLAMIC BANK BERHAD  
LOT NO. A6 & A7, JALAN SS 15/4D  
47500 SUBANG JAYA  
SELANGOR DARUL EHSAN

**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



## DELIVERY NOTE

Sold To:  
**GALAXY AEROSPACE (M) SDN BHD,**  
SUITE 11-14, HELICOPTER CENTRE,  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
SULTAN ABDUL AZIZ SHAH AIRPORT,  
47200 SUBANG, SELANGOR DARUL EHSAN,  
MALAYSIA  
(Attn: Ms ASHILA NAJA)

DELIVERY ORDER NUMBER:  
DATE:  
YOUR ORDER NO:  
DATE:  
OUR JOB ORDER NO:  
DATE:

**DPSB/IV/0595/2019**  
**23-Aug-19**  
**GAM-PO-19-294**  
**29-Jul-19**  
**DPSB/SUB//SAR/19/1762-1768**  
**01-Aug-19**


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

ITEM	QTY	DESCRIPTION
1	7 Ea	<p><b>Pt. No: 497-HL</b> <b>Description: TRITON HARNESS</b> <b>S/No: MMEA/SUS/TRI-H/01 (01733)</b> <b>MMEA/SUS/TRI-H/03 (01805)</b> <b>MMEA/SUS/TRI-H/05 (01812)</b> <b>MMEA/SUS/TRI-H/07 (02146)</b> <b>MMEA/SUS/TRI-H/08 (02168)</b> <b>MMEA/SUS/TRI-H/10 (02244)</b> <b>MMEA/SUS/TRI-H/11 (02152)</b></p> <p><b>NOTE: ITEM C/W ARC</b></p> <p style="text-align: center;"><b>ACKNOWLEDGEMENT COPY</b> Please sign and stamped with your company's stamp and return to us This copy for our office record. — Thank You —</p>

### 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.

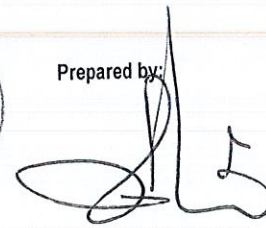
Receipt by:

  
23/8/19

Please sign & chop  
**MUHAMMAD HARIZ BIN MOHD HISHAM**  
Technical Planning, Record, Publication Controller  
Galaxy Aerospace (M) Sdn Bhd  
(1040262-D)



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

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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 Glenmarie,  
Industrial Park, 40150 Shah Alam, Selangor Darul Ehsan.  
Tel: 60-(03) 5567 0333 Fax: 60-(03) 5569 1233

<b>1.Branch</b>	<b>2.Workshop Work Order No.</b>	<b>3.Customer Order No.</b>
DPSB SUBANG	DP/SUB/SAR/2019/ 1762, 1763, 1764, 1765, 1766,1767, 1768	GAM-PO-19-294

4.Item	5.Description	6.Part No.	7.Eligibility	8.Qty	9.Serial No.	10.Status/Work
01.	TRITON HARNNESS	497 HIL	MMEA	07 EA	MMEA/SUS/TRI-H/01 (01733) MMEA/SUS/TRI-H/ 03 (01805) MMEA/SUS/TRI-H/ 05 (01812) MMEA/SUS/TIR-H/07 (02146) MMEA/SUS/TRI-H/08 (02168) MMEA/SUS/TRI-H/10 (02244) MMEA/SUS/TRI-H/11 (02152)	06 MONTHLY SERVICING

**11.Remarks** All maintenance work carried out on this equipment shall be done in accordance with:  
**LIFESAVING SYSTEM CORP. TRITON # 497 OWNER'S MANUAL # F-750-497-OM (REV.A) DATED 2014-02-25.**

**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

<b>13.Authorised Signature and Stamp</b>	<b>14.Name</b>	<b>15.Date</b>	<b>16.Certificate /Approval Ref No</b>
	AMRAS BIN MAT ADAM	21. 08. 2019	REV NO: 4 AMO 09/2019



# 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: DPI/Q/COM/19/052  
 DATE: 24-Jul-19  
 YOUR ORDER REF.NO: APMM/ENG/SFT/2019/04/006  
 DATE: 30-Apr-19

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

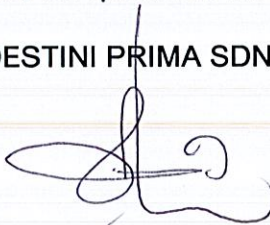
ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	7 Ea	<b>SERVICING OF:</b>  <b>Pt No: 497-HL</b> <b>Description: TRITON HARNESS</b> <b>S/No:</b> MMEA/SUS/TRI-H/01 (01733) MMEA/SUS/TRI-H/03 (01805) MMEA/SUS/TRI-H/05 (01812) MMEA/SUS/TRI-H/07 (02146) MMEA/SUS/TRI-H/08 (02168) MMEA/SUS/TRI-H/10 (02244) MMEA/SUS/TRI-H/11 (02152)	RM165.00	RM1,155.00
2	7 Ea	<b>PART REPLACEMENT(mandatory):</b>  <b>849 AML INNER GASKET</b>	RM9.50	RM66.50
	7 Ea	<b>8491 AM TOP GASKET</b>	RM9.50	RM66.50
	7 Ea	<b>8492 AM BOTTOM GASKET</b>	RM9.50	RM66.50
3	1 Ea	<b>OTHER CHARGES:</b> Transportation	RM70.00	RM70.00
Sub-Total				RM1,424.50
GST 0%				RM0.00
<b>Grand Total</b>				<b>RM1,424.50</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

# PURCHASE ORDER

**To:** DESTINI PRIMA SDN BHD **Page No:** 1

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**Address:** No. 10, Jalan Jurunilai U1/20  
Hicom Glenmarie Industrial Park  
Shah Alam - Selangor - 40150  
Malaysia

**Deliver to:** GALAXY AEROSPACE (M) SDN. BHD.  
Suite 11-14, Helicopter Centre, Malaysia  
International Aerospace Centre, SAAS  
Airport,  
Subang - Selangor - 47200

**Order No:** GAM-PO-19-294  
**Quote Ref:** DP/Q/COM/19/052  
**Date Issued:** 29/07/2019  
**Date Required:** 29/08/2019  
**Payment Term:**  
**Remarks:** URGENT

**Phone:** +603 5567 0333  
**Email:**

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	TRANSPORTATION	1.00	EA	70.00	70.00
Part Number	Description	Condition	Qty	Cost	Total
497-HL	TRITON HARNESS	NE	7.00	165.00	1,155.00
8491AM	TOP GASKET	NE	7.00	9.50	66.50
8492 AM	BOTTOM GASKET	NE	7.00	9.50	66.50
849AML	INNER GASKET	NE	7.00	9.50	66.50

**Authorized by:** ASHILA NAJA

Shipped Via

DHL Account No: 957692996  FEDEX Account No: 945878371  Local Courier Services  Others

**Remark/Notes:**

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

**Subtotal:** 1,424.50

**TOTAL:** 1,424.50

**Currency:** MYR



**SOLD TO:**  
 GALAXY AEROSPACE (M) SDN BHD  
 SUIT 11-14, HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 47200 SUBANG, SELANGOR DARUL EHSAN  
 MALAYSIA  
 (ATTN: Ms ASHILA NAJA)

INVOICE NO: **DPSB/HQ/COM/2019-2423**  
 DATE: **27-Aug-19**  
 OUR D/NOTE NO: **DPSB/IV/05589/2019**  
 DATE: **22-Aug-19**  
 YOUR ORDER NO: **GAM-PO-19-358**  
 DATE: **26-Aug-19**  
 OUR JOB ORDER NO: **DPSB/GLM/MEC/19/589-609**  
 DATE: **20-Aug-19**

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	21 EA	<b>SERVICING OF:</b> <b>Pt No: 90D7982-2</b> <b>Description: GENTEX AIRCREW HELMET SPH 5</b> <b>S/No:</b> MMEA/SUS/H-GTX/007 MMEA/SUS/H-GTX/053 MMEA/SUS/H-GTX/012 MMEA/SUS/H-GTX/057 MMEA/SUS/H-GTX/018 MMEA/SUS/H-GTX/063 MMEA/SUS/H-GTX/022 MMEA/SUS/H-GTX/064 MMEA/SUS/H-GTX/025 MMEA/SUS/H-GTX/067 MMEA/SUS/H-GTX/029 MMEA/SUS/H-GTX/070 MMEA/SUS/H-GTX/030 MMEA/SUS/H-GTX/072 MMEA/SUS/H-GTX/042 MMEA/SUS/H-GTX/073 MMEA/SUS/H-GTX/046 MMEA/SUS/H-GTX/074 MMEA/SUS/H-GTX/051 MMEA/SUS/H-GTX/080 MMEA/SUS/H-GTX/052	RM204.00	RM4,284.00
2	9 EA 3 EA 6 EA 21 EA 2 EA 2 EA	<b>PART REPLACEMENT:</b> <b>05D11925-4 X-LINER</b> <b>HHC-1714 VISOR NEUTRAL BLACK</b> <b>90D7932-2 OUTER VISOR CLEAR</b> <b>2150004 EAR WHITE COVER</b> <b>40062G-02 MICROPHONE PROTECTOR</b> <b>9742782 CHIN PAD</b>	RM340.00 RM465.50 RM465.50 RM75.00 RM32.50 RM154.00	RM3,060.00 RM1,396.50 RM2,793.00 RM1,575.00 RM65.00 RM308.00
Sub-Total				RM13,481.50
GST 0%				RM0.00
Grand Total	RINGGIT MALAYSIA THIRTEEN THOUSAND FOUR HUNDRED EIGHTY ONE AND CENTS FIFTY ONLY			RM13,481.50

For DESTINI PRIMA SDN BHD

**TAJUL ARIFIN BIN MOHD YUSOP**  
 Manager

DESTINI PRIMA SDN BHD  
 ACC. NO: 1382022001498  
 AM ISLAMIC BANK BERHAD  
 LOT NO. A6 & A7, JALAN SS 15/4D  
 47500 SUBANG JAYA  
 SELANGOR DARUL EHSAN

**THANK YOU FOR YOUR BUSINESS**



**DESTINI PRIMA SDN BHD (223732-V)**

No.10, Jalan Jurunital U1/20,  
 Hicom Gleanmarie Industrial Park,  
 40150 Shah Alam, Selangor Darul Ehsan  
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# DESTINI

## DELIVERY NOTE

Sold To:  
**GALAXY AEROSPACE (M) SDN BHD,**  
SUITE 11-14, HELICOPTER CENTRE,  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
SULTAN ABDUL AZIZ SHAH AIRPORT,  
47200 SUBANG, SELANGOR DARUL EHSAN,  
MALAYSIA  
(Attn: Ms ASHILA NAJA)

DELIVERY ORDER NO: **DPSB/IV/0589/2019**  
DATE: **22-Aug-19**  
YOUR ORDER NO: **MMEA/ENG/SFT/2019/05/009**  
DATE: **2-Jul-19**  
OUR OB ORDER NO: **DPSB/GLM/MEC/19/589-609**  
DATE: **20-Aug-19**

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	21 Ea	<p><b>Pt. No: 90D7982-2</b> <b>Description: GENTEX AIRCREW HELMET SPH-5</b> <b>S/No:</b></p> <table><tr><td>MMEA/SUS/H-GTX/007</td><td>MMEA/SUS/H-GTX/053</td></tr><tr><td>MMEA/SUS/H-GTX/012</td><td>MMEA/SUS/H-GTX/057</td></tr><tr><td>MMEA/SUS/H-GTX/018</td><td>MMEA/SUS/H-GTX/063</td></tr><tr><td>MMEA/SUS/H-GTX/022</td><td>MMEA/SUS/H-GTX/064</td></tr><tr><td>MMEA/SUS/H-GTX/025</td><td>MMEA/SUS/H-GTX/067</td></tr><tr><td>MMEA/SUS/H-GTX/029</td><td>MMEA/SUS/H-GTX/070</td></tr><tr><td>MMEA/SUS/H-GTX/030</td><td>MMEA/SUS/H-GTX/072</td></tr><tr><td>MMEA/SUS/H-GTX/042</td><td>MMEA/SUS/H-GTX/073</td></tr><tr><td>MMEA/SUS/H-GTX/046</td><td>MMEA/SUS/H-GTX/074</td></tr><tr><td>MMEA/SUS/H-GTX/051</td><td>MMEA/SUS/H-GTX/080</td></tr><tr><td>MMEA/SUS/H-GTX/052</td><td></td></tr></table> <p><b>NOTE: Item c/w ARC</b></p>	MMEA/SUS/H-GTX/007	MMEA/SUS/H-GTX/053	MMEA/SUS/H-GTX/012	MMEA/SUS/H-GTX/057	MMEA/SUS/H-GTX/018	MMEA/SUS/H-GTX/063	MMEA/SUS/H-GTX/022	MMEA/SUS/H-GTX/064	MMEA/SUS/H-GTX/025	MMEA/SUS/H-GTX/067	MMEA/SUS/H-GTX/029	MMEA/SUS/H-GTX/070	MMEA/SUS/H-GTX/030	MMEA/SUS/H-GTX/072	MMEA/SUS/H-GTX/042	MMEA/SUS/H-GTX/073	MMEA/SUS/H-GTX/046	MMEA/SUS/H-GTX/074	MMEA/SUS/H-GTX/051	MMEA/SUS/H-GTX/080	MMEA/SUS/H-GTX/052	
MMEA/SUS/H-GTX/007	MMEA/SUS/H-GTX/053																							
MMEA/SUS/H-GTX/012	MMEA/SUS/H-GTX/057																							
MMEA/SUS/H-GTX/018	MMEA/SUS/H-GTX/063																							
MMEA/SUS/H-GTX/022	MMEA/SUS/H-GTX/064																							
MMEA/SUS/H-GTX/025	MMEA/SUS/H-GTX/067																							
MMEA/SUS/H-GTX/029	MMEA/SUS/H-GTX/070																							
MMEA/SUS/H-GTX/030	MMEA/SUS/H-GTX/072																							
MMEA/SUS/H-GTX/042	MMEA/SUS/H-GTX/073																							
MMEA/SUS/H-GTX/046	MMEA/SUS/H-GTX/074																							
MMEA/SUS/H-GTX/051	MMEA/SUS/H-GTX/080																							
MMEA/SUS/H-GTX/052																								

**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:

23/8/19

Please sign & chop  
**MUHAMMAD HARIZ BIN MOHD HISHAM**  
Technical Planning, Record, Publication Controller  
Galaxy Aerospace (M) Sdn Bhd  
(1040262-D)



Prepared by:

**TAJUL ARIFIN B MOHD YUSOP**  
Manager

**THANK YOU FOR YOUR BUSINESS**

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**MALAYSIAN STATE AIRWORTHINESS AUTHORITY  
AUTHORISED RELEASE CERTIFICATE**

**DESTINI**

**DESTINI PRIMA SDN BHD** (23732M)  
No.10, Jalan Jurnailai U120,  
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

1.Branch <b>DPSB GLEANNMARIE</b>		2.Workshop Work Order No. <b>DPSB/GLM/MEC/19/589-609</b>		3.Customer Order No. <b>APMM/ENG/SFT/2019/05/009</b>	
4.Item	5.Description	6.Part No.	7.Eligibility	8.Qty	9.Serial No.
01	GENTEX HELMET SPH-5	900D7982-2	VARIOUS	21EA	MMEAS/SUS/H-GTX/ 007,012,018,022,025,029,030,042,046,051,0 52,053,057,063,064,067,070,072,073,074 & 080
10.Status/Work SIX 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 1st Edition Flying Helmet and Headset, 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 <b>AZLAN BIN MOHD</b>		15. Date <b>21-Aug-19</b>	
				16. Certificate /Approval Ref No <b>AMO 22/2017</b>	



## REVISED QUOTATION

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 **MUHAMMAD HAFIZ BIN MOHD HISHAMI**)

QUOTATION NO: DPI/Q/COM/19/051  
 DATE: 22-Aug-19  
 YOUR ORDER REF.NO: MMEA/ENG/SFT/2019/005/009  
 DATE: 02-Jul-19  
 OUR JOB ORDER NO: DPSB/GLM/MEC/19/589-609  
 DATE: 20-Aug-19

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	21 Ea	<b>SERVICING OF:</b>  <b>Pt No: 90D7982-2</b> <b>Description: GENTEX AIRCREW HELMET SPH-5</b> <b>S/No:</b> MMEA/SUS/H-GTX/007 MMEA/SUS/H-GTX/053 MMEA/SUS/H-GTX/012 MMEA/SUS/H-GTX/057 MMEA/SUS/H-GTX/018 MMEA/SUS/H-GTX/063 MMEA/SUS/H-GTX/022 MMEA/SUS/H-GTX/064 MMEA/SUS/H-GTX/025 MMEA/SUS/H-GTX/067 MMEA/SUS/H-GTX/029 MMEA/SUS/H-GTX/070 MMEA/SUS/H-GTX/030 MMEA/SUS/H-GTX/072 MMEA/SUS/H-GTX/042 MMEA/SUS/H-GTX/073 MMEA/SUS/H-GTX/046 MMEA/SUS/H-GTX/074 MMEA/SUS/H-GTX/051 MMEA/SUS/H-GTX/080 MMEA/SUS/H-GTX/052	RM204.00	RM4,284.00
2		<b>PART REPLACEMENT:</b>		
	9 EA	05D11925-4 X-LINER	RM340.00	RM3,060.00
	3 EA	HHC-1714 VISOR NEUTRAL BLACK	RM465.50	RM1,396.50
	6 EA	90D7932-2 OUTER VISOR CLEAR	RM465.50	RM2,793.00
	21 EA	2150004 EAR WHITE COVER	RM75.00	RM1,575.00
	2 EA	9742782 MIC PROTECTOR	RM32.50	RM65.00
	2 EA	9742782 CHIN PAD	RM154.00	RM308.00
Sub-Total				RM13,481.50
GST 0%				RM0.00
<b>Grand Total</b>				<b>RM13,481.50</b>

REMARKS :

- |   |               |         |
|---|---------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery      | 7 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@destinigroup.com  
 W : www.destiniprima.com



# PURCHASE ORDER

To: DESTINI PRIMA SDN BHD

Page No: 1

**Address:**

No. 10, Jalan Jurunilai U1/20  
 Hicom Glenmarie Industrial Park  
 Shah Alam - Selangor - 40150  
 Malaysia

**Deliver to:**

**GALAXY AEROSPACE (M) SDN. BHD.**  
 Suite 11-14, Helicopter Centre, Malaysia  
 International Aerospace Centre, SAAS  
 Airport,  
 Subang - Selangor - 47200

Order No: GAM-PO-19-358

Quote Ref: DP/Q/COM/19/051

Date Issued: 26/08/2019

Date Required: 26/09/2019

Payment Term:

Phone: +603 5567 0333

Email:

Remarks: URGENT

Part Number	Description	Condition	Qty	Cost	Total
05D11925-4	X-LINER	NE	9.00	340.00	3,060.00
2150004	EAR WHITE COVER	NE	21.00	75.00	1,575.00
90D7932-2	OUTER VISOR CLEAR	NE	6.00	465.50	2,793.00
90D7982-2	GENTEX AIRCREW HELMET SPH-5	NE	21.00	204.00	4,284.00
9742782	CHIN PAD	NE	4.00	32.50	373.00
HSC-1714	VISOR NEUTRAL BLACK	NE	3.00	465.50	1,396.50

Authorized by: ASHILA NAJA

Shipped Via

DHL Account No: 957692996  FEDEX Account No: 945878371  Local Courier Services  Others

**Remark/Notes:**

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

Subtotal: 13,481.50

**TOTAL: 13,481.50**

Currency: MYR