

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: DP/Q/COM/24/013-2
 DATE: 29-Mar-24
 YOUR ORDER REF.NO: **RMN-24-1612**
 DATE: **18-Mar-24**
 OUR JOB ORDER REF.NO: DPSB/GLM/SAR/24/030
 DATE: 18-Mar-24

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	1 Ea	YEARLY SERVICING OF: Pt No: 218570-0 Description: RH FLOATATION GEAR S/No: 2917 NATURE OF JOB: Receiving Inspection Cleaning Disassembly Inspection/Check Leak Testing Reassembly Documentation and Certification	RM4,800.00	RM4,800.00
2		PART REPLACEMENT:		
	14 Mtr	919075-0 CORD R6210 A665	RM20.15	RM282.10
	10 Mtr	919012-0 CORD R721-717 A805 A665	RM32.50	RM325.00
	1 EA	04655 CLEVIS	RM37.85	RM37.85
	1 EA	01620 SCREW	RM20.75	RM20.75
	1 EA	01479 WASHER	RM12.35	RM12.35
	1 EA	158047 FLEXIBLE CABLE	RM32.50	RM32.50
	10 EA	961100 O-RING	RM25.50	RM255.00
	1 EA	01805 NUT	RM19.05	RM19.05
Sub-Total				RM5,784.60
SST 0%				RM0.00
Grand Total				RM5,784.60

REMARKS :

- | | | |
|---|--------------------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery (Upon approval) | 30 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

DESTINI PRIMA SDN BHD (223732-V)

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