

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 REF.NO:  
 DATE:

DPI/Q/COM/24/013-1  
 29-Mar-24  
**RMN-24-1611**  
**18-Mar-24**  
 DPSB/GLM/SAR/24/030  
 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	<b>YEARLY SERVICING OF:</b> <b>Pt No: 218570-0</b> Description: <b>RH FLOATATION GEAR</b> S/No: <b>2917</b> <b>NATURE OF JOB:</b> Receiving Inspection Cleaning Disassembly Inspection/Check Leak Testing Reassembly Documentation and Certification	RM4,800.00	RM4,800.00
2		<b>PART REPLACEMENT:</b>		
	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
3	1 Ea	<b>OTHER CHARGES:</b> Transportation	RM70.00	RM70.00
Sub-Total				RM5,854.60
SST 0%				RM0.00
Grand Total				RM5,854.60

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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