



DOWNPAYMENT INVOICE

TO : GALAXY AEROSPACE (M) SDN BHD
Lot 11-14, Helicopter Centre, Malaysia International Aerospace Centre
Sultan Abdul Aziz Shah Airport
47200 Subang
SELANGOR MALAYSIA
TEL : +603-7734 7226 FAX :
ATTN : FINANCE DEPARTMENT

NO. : 220346
YOUR REF : RMN-22-601
DATE : 24/08/2022
VALID UNTIL : 24/08/2022
PAYMENT TERMS : PREPAYMENT
PAGE : Page 1 of 1

#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	350A31191800	STARFLEX STAR 26 FLODS M42		1.00		50,170.40	0.00	50,170.40

MALYSIAN RINGGIT : FIFTY THOUSAND ONE HUNDRED SEVENTY AND FORTY CENTS ONLY

SALES	MYR 50,170.40
DOWNPAYMENT (100 %)	MYR 50,170.40
TAX	MYR 0.00
AMOUNT DUE	MYR 50,170.40
BALANCE DUE	MYR 50,170.40

PN 350A31191800 S/N M691
DEFECT: STARFLEX BUSH FOUND WORN FIGURE OUT OF LIMIT

Remarks:-

- Repair Price includes: 3 x ball joints (new) PN: 11-7775P
- If repair price is denied, MYR 6,018.75 evaluation fee will be applied automatically. Transportation cost will be invoiced separately.
- Monthly Management/Storage fees of MYR 1,129.60 will be invoiced in addition to the quoted price(s) if disposition is not received within one month from DPTI date.
- Quotation subject to change upon final testing and subject to price revisions.
- In the event the starflex fails secondary inspection following bushing removal and becomes rejected from service, you will be provided with a revised quotation for the amount of RM 6,300.00 and a detailed Inspection report.

TERMS AND CONDITIONS :

KINDLY MAKE CHEQUE / TRANSFER PAYABLE TO :

NAME OF BANK: CITIBANK BERHAD
ADDRESS: MENARA CITIBANK, NO. 165, JALAN AMPANG, 50450 KUALA LUMPUR.
SWIFT CODE: CITIMYKL
ACCOUNT NUMBER (EUR): 0110088027
ACCOUNT NUMBER (MYR): 0110088019

AIRBUS HELICOPTERS MALAYSIA SDN. BHD

MSL - Hidayah

Finance Department