



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

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INVOICE: 20220097

YOUR RO: RMN-24-1610

DATE: 29 MAY 2024

BILL TO	SHIP TO	INSTRUCTIONS
GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.	GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. ATTN: Muzdalifah Hanani Roslizan Tel: +603-7455 0555	SHIP VIA: N/A ACCOUNT: N/A REMARKS: N/A

ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
01	704A42820026 (861390)	FIRE EXTINGUISHER SN: 74639 <u>SHOP FINDING:</u> REQUIRES OVERHAUL. RECEIVED IN FULL PRESSURE WITH ALL CAPS. RECEIVED WITHOUT CARTRIDGES. RECEIVED WITH CUSTOMER LOG CARD. <u>ACTION:</u> OVERHAUL WITH REF TO THE CORRECT CMM & REFILL. TEST AND CERTIFY. INSPECTED, CLEANED, TESTED GAUGE (PASS), OVERHAULED, FILLED AND LEAK TESTED. WEIGHT CHECK.	USD 13,500.00	USD 13,500.00
		FREIGHT AND HANDLING FEE	USD 800.00	USD 800.00

ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		TAT: 2-3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty		

SUBTOTAL USD 14,300.00

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Thank you for your business!