



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhai U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220103 YOUR RO: PO-24-7845 DATE: 04 JUNE 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	C352	FIRE EXTINGUISHER SN: Y-547337 <u>SHOP FINDING:</u> SCRAP REQUIRED. UNIT RECEIVED WITH DAMAGED/ CORRODED NECK. UNITS VALVE ASSEMBLY IS ALSO SEIZED INTO THE UNIT, THEREFORE THE UNIT IS UNSERVICEABLE AND MUST BE SCRAPPED. DOM: 2013. <u>ACTION:</u> SCRAP ON SITE	USD 400.00	USD 400.00

SUBTOTAL USD 400.00

TOTAL USD 400.00

Thank you for your business!



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhail U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220102

YOUR RO: PO-24-7854

DATE: 04 JUNE 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	C352	FIRE EXTINGUISHER SN: X-835176 <u>SHOP FINDING:</u> UNIT REQUIRES OVERHAUL. UNIT RECEIVED UNDERWEIGHT, THEREFORE OVERHAUL IS REQUIRED. DOM: 2009. LAST OVERHAUL: 2009. <u>ACTION:</u> OVERHAUL WITH REF TO THE CORRECT CMM & REV TAT: 2-3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty	USD 1,500.00	USD 1,500.00

SUBTOTAL USD 1,500.00

TOTAL USD 1,500.00

Thank you for your business!



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhail U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220101

YOUR RO: PO-24-7853

DATE: 04 JUNE 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	C352	FIRE EXTINGUISHER SN: Y-547032 <u>SHOP FINDING:</u> UNIT REQUIRES OVERHAUL. UNIT RECEIVED UNDERWEIGHT, THEREFORE OVERHAUL IS REQUIRED. DOM: 2013. LAST OVERHAUL: 2013. <u>ACTION:</u> OVERHAUL WITH REF TO THE CORRECT CMM & REV TAT: 2-3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty	USD 1,500.00	USD 1,500.00

SUBTOTAL USD 1,500.00

TOTAL USD 1,500.00

Thank you for your business!



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhail U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220100

YOUR RO: PO-24-7849

DATE: 04 JUNE 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	C352	FIRE EXTINGUISHER SN: A-24022770 <u>SHOP FINDING:</u> UNIT REQUIRES OVERHAUL. UNIT RECEIVED UNDERWEIGHT, THEREFORE OVERHAUL REQUIRED. DOM: 2014. LAST OVERHAUL: 2014. <u>ACTION:</u> OVERHAUL WITH REF TO THE CORRECT CMM & REV TAT: 2-3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty	USD 1,500.00	USD 1,500.00

SUBTOTAL USD 1,500.00

TOTAL USD 1,500.00

Thank you for your business!



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhai U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

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

TOTAL USD 14,300.00

Thank you for your business!



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhai U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220096

YOUR RO: PO-24-7851

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	27300-1	FIRE EXTINGUISHER BOTTLE SN: 2582 <u>SHOP FINDING:</u> REQUIRES OVERHAUL. RECEIVED WITH FULL PRESSURE AND CAPS. INSTALLED WITH 2EA SERVICEABLE CARTRIDGES (EXP 08/28) AND (EXP 03/2028). <u>ACTION:</u> OVERHAUL WITH REFERENCE TO THE LATEST CMM REVISION. TEST AND CERTIFY REFERENCE TO THE CORRECT ISSUE OF THE CMM. PERFORMED HYDRO AND OVERHAUL ON BOTTLE. FILLED AND PERFORMED SWITCH AND LEAK TEST.	USD 5,000.00	USD 5,000.00

ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		FREIGHT AND HANDLING FEE	USD 800.00	USD 800.00
		TAT: 2-3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty		

SUBTOTAL USD 5,800.00

TOTAL USD 5,800.00

Thank you for your business!



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 53-1 Jln Zuhai U5/179,
Seksyen U5 Star Avenue,
40150 Shah Alam, Selangor, Malaysia
sales@myaerospares.com | +603 7832 7109

INVOICE: 20220104

YOUR RO: RMN-24-1607

DATE: 04 JUNE 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	704A32810008 (H1-10-AIR)	FIRE EXTINGUISHER SN: 1254849 <u>SHOP FINDING:</u> UNIT RECEIVED WITH LOW PRESSURE. CMM DOES NOT PROVIDE AN OVERHAUL PROCEDURE AND THEREFORE THE UNIT IS UNSERVICEABLE. DOM: 10/2012. <u>ACTION:</u> SCRAP ON SITE	USD 400.00	USD 400.00

SUBTOTAL USD 400.00

TOTAL USD 400.00

Thank you for your business!