

PURCHASE ORDER

To: SABACITY MULTI SERVICE

Page No: 1

Address:

Jalan Pahlawan,
Kg Matambai, Kepayan
Kota Kinabalu - Sabah - 88100
Malaysia

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: GAM-CPO-20-104

Quote Ref: Sabacity 19/8/2020

Date Issued: 28/08/2020

Date Required: 00/00/0000

Payment Term: 100%

Phone: 0105669817

Email:

Remarks: GAM/PGU KK Base

Description: KERJA-KERJAMEMASANG PAIP AIR, LAMPU PEJABAT DAN MEMBEKAL BARANG-BARANG KERJA.

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	Kerja- kerja bahagian pendawaian. - Kerja-kerja memasang lampu jenis kalimantang (LED) 6 batang lampu jenis Philips (putih). - Kerja-kerja termasuk ubah suai pendawaian lampu untuk 3 unit lampu berasingan (3 suis).	1.00	EA	800.00	800.00
2	Kerja-kerja bahagian paip air . Kerja-kerja pemasangan paip air jenis PVC class 7 ½ Mengikut kesesuaian tempat yang telah ditetapkan. Kerja-kerja termasuk menyambung semula point paip tandas. a) Kepala paip b) Singki cuci muka c) Handsfree d) Shower tape e) Saifun (tangki tandas)	1.00	EA	2350.00	2,350.00

Authorized by: Aman

Shipped Via

DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services Others

Remark/Notes:

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

Subtotal: 3,150.00

TOTAL: 3,150.00

Currency: MYR