

Lot 11-14, MRO Centre,  
 Malaysia International Aerospace Centre,  
 Sultan Abdul Aziz Shah Airport,  
 47200 Subang, Selangor, Malaysia  
 Tel: 03-7734 7226 Fax: 03-7734 7526

**PURCHASE ORDER**

Awarded Supplier:

**Others**

Tel: Fax:  
 Contact Person:  
 E-mail:

Issue By: Harry Joinin  
 E-mail: harry@galaxyaerospace.my

Deliver To:  
 GALAXY AEROSPACE (M) SDN. BHD.  
 D/A PASUKAN GERAKAN UDARA SABAH  
 JALAN JOHOR OFF JALAN SELANGOR  
 TANJUNG ARU, KOTA KINABALU

**Payment Term:** 50%, 50%  
**Credit Term:** 0 day(s)

**PO No.:** GAM/OTHER-ENG/22/1011  
**PO Date:** 4 Jul 2022

**Subject:** TOW TRUCK ADDITIONAL REPAIRS (GAM KK)

No.	Description	Contract	Quantity	Unit	Price (MYR)	Amount (MYR)
1	TO CHECK AND CHANGE BRAKE DRUM AND BRAKE LINING RR SV-6	PGUP 139	1	MD	380.00	380.00
2	BRAKE DRUM RR (G) NEW - PREORDER JAPAN UMW 2 MONTHS	PGUP 139	2	Set	3,790.00	7,580.00
3	BRAKE LINING	PGUP 139	1	Set	480.00	480.00
4	WHEEL HUB SEAL	PGUP 139	2	Unit	72.50	145.00
5	WHEEL SHAFT SEAL	PGUP 139	2	Unit	47.00	94.00
6	ABRO LITHUM GREASE 2KG	PGUP 139	1	Unit	90.00	90.00
7	TO CHECK AND CHANGE AXLE YORK SEAL RR SV-6	PGUP 139	1	MD	100.00	100.00
8	AXLE OIL SEAL	PGUP 139	1	Unit	135.00	135.00
9	ORING (B)	PGUP 139	1	Unit	48.00	48.00
10	SHIPPING FEE ALL PART FROM KL	PGUP 139	1	EA	400.00	400.00
11	SERVICE TAX @ 6% ON RM480.00	PGUP 139	1	EA	28.80	28.80

**Sub Total:** 9,480.80  
**Discount:** (0.00)

**TOTAL: (MYR)** 9,480.80  
**PAID: (MYR)** 0.00

**TOTAL DUE: (MYR)** 9,480.80

**Note / Special Instruction:**

KENMAS SDN BHD  
 BATU 6, JLN PUTATAN, 88200 PUTATAN, SABAH  
 Tel: 088-760720, 019-8109012

Email : kenmas\_s@yahoo.com

RHB Bank Account : 21010300023171  
CIMB Bank Account : 8601409607

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