



PURCHASE ORDER

To: SKYBASE SPARES SDN BHD

Page No: 1

Address:
30 BLOCK C, JALAN PJU 1A/3K
TAIPAN 1
ARA DAMANSARA - PETALING JAYA -
SELANGOR

Deliver to:
GALAXY AEROSPACE (M) SDN BHD
Hangar 2, UniKL MIAT Subang Campus
Persiaran A, Off Jalan Lapangan
Terbang
Subang - Selangor - 47200

Order No: GAM-PO-18-276

Quote Ref: 5121018

Date Issued: 15/10/2018

Date Required: 19/10/2018

Payment Term:

Phone:

Email: vincent.tan@skybasespares.com

Remarks:

Part Number	Description	Condition	Qty	Cost	Total
EA9309.3NA	Adhesive EA9309.3NA (C021)	NE	1.00	1,800.00	1,800.00

Authorized by: FAIZ FAHMI JOHARI

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.
- Please state GST Registration name "GALAXY AEROSPACE (M) SDN. BHD. and GST No.: 001134309376" in the Commercial Invoice for Custom clearance purpose.

Subtotal: 1,800.00

Total GST:

TOTAL: 1,800.00