

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-18-279

Quote Ref: 4111018

Date Issued: 16/10/2018

Date Required: 19/10/2018

Payment Term:

Phone:

Email: vincent.tan@skybasespares.com

Remarks:

Part Number	Description	Condition	Qty	Cost	Total
LOCTITE 222	ADHESIVE	NE	2.00	110.00	220.00
MAGNALUBE GREASE G	MAGNALUBE GREASE G	NE	1.00	430.00	430.00
PR 1764 MB2	SEALANT	NE	2.00	2,800.00	5,600.00
R-134A	REFRIGERANT FLUID	NE	4.00	395.00	1,580.00
TOTAL PLANETELF PAG 244F	AIR CONDITIONING LUBRICANT	NE	1.00	250.00	250.00

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: 8,080.00

Total GST:

TOTAL: 8,080.00