

# PURCHASE ORDER

To: KESUMA TECHNOLOGY SDN. BHD.

Page No: 1

**Address:**

C-10-3A, CAPITAL 3 OASIS SQUARE,  
NO.2, JLN PJU 1A/7A, ARA  
DAMANSARA  
PETALING JAYA - SELANGOR DARUL

**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-18-282R1

Quote Ref: Galaxy - R0008\_1

Date Issued: 18/10/2018

Date Required: 18/11/2018

Payment Term: 30 Days

Remarks:

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	MAIN ROTOR BLADE P/N: 3G6210A00131 S/N: V111 TASK: SENT TO CTI FOR REPAIR	1.00	EA	75695.10	75,695.10

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: 75,695.10

Total GST:

**TOTAL: 75,695.10**