

PURCHASE ORDER

To: IRPAN ENTERPRISE

Page No: 1

Address:

DBKK NO 9-2, TINGKAT 2, LORONG
LINTAS
PLAZA 3, LINTAS PLAZA, JALAN
LINTAS,

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Suite 11-14, Helicopter Centre, Malaysia
Internati
Sultan Abdul Aziz Shah Airport,
Subang - Selangor - 47200

Order No: GAM-PO-19-006

Quote Ref: SH/IE01

Date Issued: 09/01/2019

Date Required: 09/01/2019

Payment Term: ADVANCE

Phone: 014-2813096

Email: eeja_umairah@yahoo.com

Remarks: KERJA-KERJA
UBAHSUAI RUANGAN

No.	Description	Qty	Unit	Price (MYR)	Total (MYR)
1 RUANGAN GYM					
1.1	Pemasangan penghawa dingin jenis Daikin 1.5 hp	1.00	EA	1950.00	1,950.00
1.2	Kerja-kerja mengecat dinding ruangan Gym	1.00	EA	500.00	500.00
1.3	Pemasangan kipas dinding	1.00	EA	350.00	350.00
1.4	Pemasangan plywood partition 24' x 13'	1.00	EA	2400.00	2,400.00
1.5	Pemasangan lampu ceiling 2' x 4'	2.00	EA	150.00	300.00
1.6	Kerja-kerja mengecat lantai 30' x 21'	630.00	SF	2.00	1,260.00
1.7	Pemasangan pintu jenis aluminium 9' x 7'	1.00	SET	1890.00	1,890.00
2 PEJABAT JURUTERA KONTRAK					
2.1	Membuka pintu roller sutter 6' x 10'	1.00	EA	200.00	200.00
2.2	Pemasangan pintu kayu (solid) 1500 x 2100	1.00	SET	2000.00	2,000.00
2.3	Membuka pintu jenis aluminium 1600 x 2100	1.00	SET	100.00	100.00
2.4	Pemasangan tingkap aluminium 1200 x 1200	1.00	EA	600.00	600.00
2.5	Pemasangan penghawa dingin jenis Daikin 1.5hp	1.00	EA	1950.00	1,950.00
2.6	Pemasangan bata dan kerja-kerja plastering	1.00	EA	500.00	500.00
2.7	Kerja-kerja mengecat dinding ruang pejabat jurutera kontrak	1.00	EA	500.00	500.00
2.8	Pemasangan tiles 300 x 300 lantai 13' x 24'	312.00	SF	10.00	3,120.00
3 GARRAGE PARKING KERETA					
3.1	Pemasangan garrage kereta 16' x 26' x 11'	1.00	EA	7000.00	7,000.00
4 BILIK PEMANDU					
4.1	Pemasangan pintu kayu berkaca (solid) 900 x 2100	2.00	SET	900.00	1,800.00
5 STOR KONTRAK					
5.1	Pemasangan penghawa dingin jenis Daikin 1 unit 1.5hp	1.00	EA	1950.00	1,950.00
5.2	Pemasangan cubical partiton 40' x 10'	400.00	SF	8.00	3,200.00
5.3	Pemasangan pintu kayu (soild) 1500 x 2100	1.00	SET	1500.00	1,500.00

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: refer to last page

TOTAL: refer to last page

Currency: refer to last page

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Remarks: KERJA-KERJA
UBAHSUAI RUANGAN

5.4	Kerja-kerja mengecat dinding ruangan stor	1.00	EA	400.00	400.00
5.5	Pemasangan plaster ceiling 20	10.00	EA	200.00	2,000.00
5.6	Pemasangan lampu ceiling 2	2.00	SET	150.00	300.00
5.7	Pemasangan m.s grill tingkap kecil 56" x 33"	1.00	SET	100.00	100.00
6	BUMBUNG (GUTTER)				
6.1	Pemasangan plat sheet G28 38	380.00	SF	6.00	2,280.00
	*Discount	1.00	EA	-1530.00	-1,530.00

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Subtotal: 36,620.00

TOTAL: 36,620.00

Currency: MYR