Survitec		25 SENOKO SOUTH ROAD : TEL: +65 66602000  FAX: +6 E-MAIL: singapore@survitec	W.H.BRENNAN & CO PTE LTD 25 SENOKO SOUTH ROAD SINGAPORE 758081 TEL: +65 66602000 FAX: +65 65425246 E-MAIL: singapore@survitecgroup.com www.survitecgroup.com/www.whbrennan.com		Co. Reg. No.: 194700156E GST Reg. No.: M2-0000052-8		QUOTATION Date : 12-11-2019	
ATTN : Tel :	GALAXY AEROSPACE (N SUITE 11-14, HELICOPTI AEROSPACE CENTRE,S 47200 SUBANG, SELANC	Deliver To: GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTRE,MALAYSIA INTER AEROSPACE CENTRE,SULTAN ABDUL AZIZ SHAH AIRPO 47200 SUBANG, SELANGOR,MALAYSIA ATTN : Tel : 603 7887 0426 C			Quotation No. : 71129425 Terms of Payment : CASH ON DELIVERY Our Job No. : 26870311019 Part No. : S-7200-511 Serial No. : obX04 ustomer Order No. : GAM/CI/19/055 Page No. 1			
Item No.	Description			Quantity	Unit Price SGD	Discount	Amount SGD	
1 2 3 4 5	SFLT-INFL-001 SFLT-000-010 SFLT-007-004	WORK TO BE CARRIED OUT:-REPA LABOUR CHARGES (INFLATABLES) RECEIVING INSPECTION A/RETENT TEST,INSP,REPACK ITEMS SUPPLIED - REFER BELOW :	)	4.00 EA 4.00 - 4.00 -	50.00 0.00 0.00		200.00 0.00 0.00	
6 7 8 9	S-1795 S-1794 S-1003-16	GASKET SEALING SAFETY CLIP LIGHT ASSY CERTIFICATION : FAA/CAAM		8.00 EA 1.00 EA 4.00 EA	3.00 5.00 39.00		24.00 5.00 156.00	

The ownership of the goods to be delivered by W.H.BRENNAN & CO. PTE. LTD. will only be transferred to the Purchaser when he has met all that is owing to W.H. BRENNAN & CO. PTE. LTD., no matter on what grounds. Until the date of payment, the Purchaser is required to store the goods as a Bailee and in such a way that it is clearly the property of W.H.BRENNAN & CO. PTE. LTD., disposal of the goods by the Purchaser will only be as agents of W.H.BRENNAN & CO. PTE. LTD until all debts, howsoever incurred, are fully paid up. The Purchaser is therefore at liberty to sell the goods to Sub-Purchasers but the proceeds will belong to W.H.BRENNAN & CO. PTE. LTD. until all debts are paid in full. If the Purchaser has not been paid by the Sub-Purchasers the Purchaser shall assign to W.H. BRENNAN & CO. PTE. LTD. all claims he may have against the Sub-Purchaser.

Confirmed & Accepted by:

Name & Authorised Signature Date:

Carry fwd.: 385.00

SI	urvitec	W.H.BRENNAN & 25 SENOKO SOUTH ROAD TEL: +65 66602000 FAX: +6 E-MAIL: singapore@survitec www.survitecgroup.com/www	SINGAPORE 758081 65 65425246 cgroup.com	Co. Reg. No.: 19 GST Reg. No.: N		<b>QUOT</b> Date : 12-11-20	ATION
Tel :	203884 GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTRE,M AEROSPACE CENTRE,SULTAN ABDUI 47200 SUBANG, SELANGOR,MALAYSI  603 7887 0426 603-7734 7226	AZIZ SHAH AIRPORT	Deliver To : GALAXY AEROSPACE (M) S SUITE 11-14, HELICOPTER AEROSPACE CENTRE,SUL 47200 SUBANG, SELANGO ATTN : Tel : 603 7887 0426	CENTRE,MALAYSIA I TAN ABDUL AZIZ SHA R,MALAYSIA	NTER AH AIRPO	Quotation No. : 7112942 erms of Payment : CASH O Our Job No. : 2687031 Part No. : S-7200-{ Serial No. : obX04 comer Order No. : GAM/CI/ Page No. 2	N DELIVERY 1019 511
Item No.	Description			Quantity	Unit Price S	GD Discount	Amount SGD
10	1. TESTED (	PON RECEIVING INSPE OK SY FOUND SWOLLEN-1					
Retention of Title Clauses The ownership of the goods to be delivered by W.H.BRENNAN & CO. PTE. LTD.						Total Amount Excl. GST :	
BRENNAN & C the Purchaser i is clearly the pr by the Purchas all debts, hows liberty to sell th W.H.BRENNAN has not been p	Insferred to the Purchaser when he has met all that is owing to PTE. LTD., no matter on what grounds. Until the date of is required to store the goods as a Bailee and in such a way operty of W.H.BRENNAN & CO. PTE. LTD., disposal of the er will only be as agents of W.H.BRENNAN & CO. PTE. LTD oever incurred, are fully paid up. The Purchaser is therefore e goods to Sub-Purchasers but the proceeds will belong to N & CO. PTE. LTD. until all debts are paid in full. If the Purch aid by the Sub-Purchasers the Purchaser shall assign to W.I CO. PTE. LTD. all claims he may have against the Sub-Purch	payment, that it goods <b>Confirme</b> D until at haser H. <b>Name &amp;</b> J	ed & Accepted by: Authorised Signature			7% GST Amount: Total: This is computer generated invoic	385.00