

PURCHASE ORDER

To: Mizu Senmon Sdn Bhd

Page No: 1

Address:

No 31, Jalan Puteri 5/10 Bandar Puteri
Puchong
Puchong - Selangor - 47100
Malaysia

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Suite 11-14, Helicopter Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: GAM-PO-19-325

Quote Ref:

Date Issued: 15/08/2019

Date Required: 13/09/2019

Payment Term: COD (100%)

Remarks:

Phone: 03-80603773

Email:

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	R.O DRINKING WATER PACKAGE - C/W100 BTLS OF GALLON RO WATER - MIN. 20 BTLS PER TRIP & SEND TO GROUND FLR ONLY - VALID FOR 12 MONTHS (APRIL 19 - MARCH 20)	1.00	EA	800.00	800.00

Authorized by: ASHILA NAJA

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: 800.00

TOTAL: 800.00

Currency: MYR