



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

TAX INVOICE

Sold To : 203884

GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNAT
 AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT
 47200 SUBANG, SELANGOR, MALAYSIA

ATTN : --
 Tel : 603 7887 0426
 Fax : 603-7734 7226

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

Date : 19/10/2020

Invoice No. : 71132072

Terms of Payment : CASH ON DELIVERY

Our Ref. : 27721061020

Customer Order No. : GAM-PO-20-826

Page No. : 1

MARINE-AVIATION

Item No.	Description	Quantity	Unit Price	SGD	Discount	Amount	SGD
1	WORK TO BE CARRIED OUT:- OVERHAUL						
2	SFLT-INFL-001 LABOUR CHARGES (INFLATABLES)	1.00	EA	1,560.00		1,560.00	
3	SFLT-000-010 RECEIVING INSPECTION	1.00	-	0.00		0.00	
4	SFLT-001-004 A/RENT TEST, INSP, REPACK	1.00	-	0.00		0.00	
5	SFLT-001-030 UPDATE S.KIT, REPACKED	1.00	-	0.00		0.00	
6							
7	WORK TO BE CARRIED OUT FOR CYLINDER						
8	SFLT-FIREX-001 LABOUR CHARGES (FIREX)	1.00	EA	300.00		300.00	
9	SFLT-000-010 RECEIVING INSPECTION	1.00	-	0.00		0.00	
10	SFLT-009-060 HYDROSTATIC TEST OF CYLINDER	1.00	-	0.00		0.00	
11	SFLT-009-063 OVERHAULED/REPAIR	1.00	-	0.00		0.00	
12	SFLT-009-069 INTERNAL/EXTERNAL INSPECTION	1.00	-	0.00		0.00	
13	SFLT-009-074 REFILL MIXED GAS, LEAK CHECK	1.00	-	0.00		0.00	
14	SFLT-009-D66 RE-LABEL	1.00	-	0.00		0.00	
	SPARES TO BE REPLACE:-						

Retention of Title Clauses

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.

Please make payment in favour of "W.H.Brennan & Co Pte Ltd"

E. & O.E.

NAME OF BANK: DBS BANK LTD

ADDRESS: 12 MARINA BOULEVARD, LEVEL 45,

MARINA BAY FINANCIAL CENTRE, TOWER 3, SINGAPORE 018982

SGD ACCOUNT NO.: 029-003760-4

USD ACCOUNT NO.: 0029-000057-01-6-022

GBP ACCOUNT NO.: 0029-000057-03-6-022

EUR ACCOUNT NO.: 0029-000057-02-6-022

SWIFT CODE: DBSSSGSG

ALL BANK CHARGES TO BE BORNE BY CUSTOMER

Carry fwd. : 1,860.00

This is computer generated invoice, no signature is required



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Item No.	Description	Quantity	Unit Price	SGD	Discount	Amount	SGD
15	11051009 BATTERY POWER UNIT RB2	1.00 EA	203.00			203.00	
16	9559700 DAY & NIGHT SIGNAL MK 8	2.00 EA	400.00			800.00	
17	06568001 FIRST AID KIT PACK NO 2	1.00 EA	152.00			152.00	
18	9556650 MINIFLARES	1.00 EA	400.00			400.00	
19	05163009 WATER SACHET (500ML)	1.00 EA	11.00			11.00	
20	05448009 HAND WARMER	2.00 EA	14.00			28.00	
21	05447009 BODY WARMERS	1.00 EA	14.00			14.00	
22							
23	11067009 SPARES TO BE REPLACE FOR CYLINDER:- REPAIR KIT	1.00 EA	154.00			154.00	
24	41674001 LABEL	1.00 EA	5.00			5.00	
25	01999069 OPERATING HEAD COVER	1.00 EA	10.00			10.00	

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ALL BANK CHARGES TO BE BORNE BY CUSTOMER

Carry fwd. : 3,637.00

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26	FINDIING DURING RECEIVING INSPECTION:- # PACK ASSY EMERG TO BE UPDATED AS ACCORDINGLY # BATTERY POWER UNIT EXPIRE 07/20- TO REPLACE # CYLINDER DUE HYDRO-TO HYDROSTATIC TEST AS ACCORDINGLY # MINI FLARES- NIL STOCK. OEM SPARES ARRIVE END OF OCT # PAYMENT TERM-CASH ON DELIVERY # IF NOT WORK CARRY OUT, EVALUATION CHARGE OF SGD 450.00 IS REQUIRED						
27	CERTIFICIATION TO BE ISSUE:- CAAM & FAA						

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Total Amount Excl. GST : 3,637.00

7% GST Amount : 0.00

Total : 3,637.00

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