



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 : 20/10/2020

Invoice No. : 71132077

Terms of Payment : CASH ON DELIVERY

Our Ref. : 27722061020

Customer Order No. : GAM-PO-20-827

Page No. : 2

MARINE-AVIATION

Item No.	Description	Quantity	Unit Price	SGD	Discount	Amount	SGD
14	FINDIING DURING RECEIVING INSPECTION:- # PACK ASSY EMERG TO BE UPDATED AS ACCORDINGLY # BATTERY POWER UNIT EXPIRE 05/22 # CYLINDER NOT DUE HYDRO TILL 08/2024 # MINI FLARES- NIL STOCK. OEM SPARES ARRIVE END OF OCT						
15	# PAYMENT TERM-CASH ON DELIVERY # IF NOT WORK CARRY OUT, EVALUATION CHARGE OF SGD 450.00 IS REQUIRED CERTIFICIATION TO BE ISSUE:- CAAM & FAA						

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"

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 BORNED BY CUSTOMER

E. & O.E.

Total Amount Excl. GST : 2,434.00

7% GST Amount : 0.00

Total : 2,434.00

This is computer generated invoice, no signature is required



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Item No.	Description	Quantity
1	WORK TO BE CARRIED OUT:- REPAIR	
2	SFLT-INFL-001 LABOUR CHARGES (INFLATABLES)	1.00 EA
3	SFLT-000-010 RECEIVING INSPECTION	1.00 -
4	SFLT-001-004 A/RENT TEST, INSP, REPACK	1.00 -
5	SFLT-001-030 UPDATE S.KIT, REPACKED	1.00 -
6		
7	05804018 SPARES TO BE REPLACE:-	
8	9559700 CARD CONTENTS	1.00 EA
9	06568001 DAY & NIGHT SIGNAL MK 8	2.00 EA
10	55665 FIRST AID KIT PACK NO 2	1.00 EA
11	05448009 MINIFLARE	1.00 EA
12	05447009 HAND WARMER	2.00 EA
13	04358009 BODY WARMERS	1.00 EA
	CYALUME SIGNAL LIGHTSTICK	2.00 EA

Checked & received the above goods in good order.

Goods delivered are not returnable.

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