Su	rvi	tec

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

MARINE-AVIATION

Sold To	: 203884	Deliver To :	Date : 20/10/2020
	GALAXY AEROSPACE (M) SDN BHD	GALAXY AEROSPACE (M) SDN BHD	Invoice No. : 71132077
	SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNAT	SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTER	Terms of Payment : CASH ON DELIVERY
	AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT	AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPO	Our Ref. : 27722061020
	47200 SUBANG, SELANGOR, MALAYSIA	47200 SUBANG, SELANGOR, MALAYSIA	
ATTN	: -	ATTN :	Customer Order No. : GAM-PO-20-827
Tel	: 603 7887 0426	Tel : 603 7887 0426	Page No. : 1

l el : 603 7887 0426

: 603-7734 7226 Fax

ltem No.	Description			Quantity	Unit Price SGD	Discount	Amount SGD
1 2 3 4 5 6 7 8 9 10 11 12 13	SFLT-INFL-001 SFLT-000-010 SFLT-001-004 SFLT-001-030 05804018 9559700 06568001 55665 05448009 05447009 04358009	WORK TO BE CARRIED OL LABOUR CHARGES (INFLA RECEIVING INSPECTION A/RENT TEST,INSP,REPAC UPDATE S.KIT, REPACKED SPARES TO BE REPLACE: CARD CONTENTS DAY & NIGHT SIGNAL MK & FIRST AID KIT PACK NO 2 MINIFLARE HAND WARMER BODY WARMERS CYALUME SIGNAL LIGHTS	TABLES) SK	1.00 EA 1.00 - 1.00 - 1.00 - 1.00 EA 2.00 EA 1.00 EA 2.00 EA 1.00 EA 2.00 EA 2.00 EA	990.00 0.00 0.00 0.00 10.00 400.00 152.00 400.00 14.00 14.00 20.00		990.00 0.00 0.00 0.00 10.00 800.00 152.00 400.00 28.00 14.00 40.00
The ownership o	Retention of Title Clauses Please make payment in favour of "W.H.Brennan & Co Pte Ltd" E. & O.E. The ownership of the goods to be delivered by W.H.BRENNAN & CO. PTE. LTD. NAME OF BANK: DBS BANK LTD D. 101 0.0						
	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,						

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.

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

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W.H.BRENNAN & CO PTE LTD

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Co. Reg. No.: 194700156E GST Reg. No.: M2-0000052-8

TAX INVOICE

MARINE-AVIATION

Sold To	: 203884	Deliver To :	Date : 20/10/2020
	GALAXY AEROSPACE (M) SDN BHD	GALAXY AEROSPACE (M) SDN BHD	Invoice No. : 71132077
	SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNAT	SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTER	Terms of Payment : CASH ON DELIVERY
	AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT	AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPO	Our Ref. : 27722061020
	47200 SUBANG, SELANGOR, MALAYSIA	47200 SUBANG, SELANGOR, MALAYSIA	Customer Order No. : GAM-PO-20-827
ATTN	:	ATTN :	
Tel	: 603 7887 0426	Tel : 603 7887 0426	Page No. : 2

rei

Fax : 603-7734 7226

Item No.	Description		Quantity	Unit Price SGD	Discount	Amount	SGD
14	FINDIING DURING RECEIVING INS # PACK ASSY EMERG TO BE UPD # BATTERY POWER UNIT EXPIRE # CYLINDER NOT DUE HYDRO TIL # MINI FLARES- NIL STOCK. OEM # PAYMENT TERM-CASH ON DELI # IF NOT WORK CARRY OUT, EVA 450.00 IS REQUIRED CERTIFICIATION TO BE ISSUE:- C	DATED AS ACCORDINGLY E 05/22 LL 08/2024 SPARES ARRIVE END OF OCT IVERY ALUATION CHARGE OF SGD					
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 MARINA BAY FINANCI		ESS: 12 MARINA BOULEVARD, LEVEL 45, MARINA BAY FINANCIAL CENTRE,			otal Amount Excl. GST: 7% GST Amount: Total:		2,434.00 0.00 2,434.00
by the Purchase all debts, howso liberty to sell the W.H.BRENNAN has not been pa	r will only be as agents of W.H.BRENNAN & CO. PTE. LTD until USD AC bever incurred, are fully paid up. The Purchaser is therefore at GBP AC a goods to Sub-Purchasers but the proceeds will belong to GBP AC 8 CO. PTE. LTD. until all debts are paid in full. If the Purchaser EUR AC id by the Sub-Purchasers the Purchaser shall assign to W.H. O. PTE. LTD. all claims he may have against the Sub-Purchaser.	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		Thi	s is computer generated invoice	, no signature	is required

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Jarvicee	

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

DELIVERY ORDER

Sold To	: 203884	Deliver To :	Date : 20/10/2020
	GALAXY AEROSPACE (M) SDN BHD	GALAXY AEROSPACE (M) SDN BHD	Invoice No. : 71132077
	SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNAT	SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTER	Terms of Payment : CASH ON DELIVERY
	AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT	•	Our Ref. : 27722061020
A T TNI	47200 SUBANG, SELANGOR, MALAYSIA	47200 SUBANG, SELANGOR,MALAYSIA	Customer Order No. : GAM-PO-20-827
ATTN Tel	: : 603 7887 0426	Tel : 603 7887 0426	Page No. : 1
Fax	: 603-7734 7226		MARINE-AVIATION

Fax : 603-7734 7226

Item No.	Description				Quantity
1					
2 3 4 5 6	SFLT-INFL-001 SFLT-000-010 SFLT-001-004 SFLT-001-030		SP,REPACK		1.00 EA 1.00 - 1.00 - 1.00 -
7 8 9 10 11 12 13	05804018 9559700 06568001 55665 05448009 05447009 04358009	SPARES TO BE CARD CONTENT DAY & NIGHT SIG FIRST AID KIT P/ MINIFLARE HAND WARMER BODY WARMER CYALUME SIGN/	S GNAL MK 8 ACK NO 2 S		1.00EA2.00EA1.00EA2.00EA1.00EA2.00EA
	eceived the above goods in red are not returnable.	good order.	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 018	E. & O.E.	
			SGD ACCOUNT NO.: 029-003760-4 USD ACCOUNT NO.: 0029-000057-01-6-022		

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

ALL BANK CHARGES TO BE BORNED BY CUSTOMER

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

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

SWIFT CODE: DBSSSGSG

Chop & Sign

This is computer generated delivery order, no signature is required

Su	rvitec	W.H.BRENNAN & C 25 SENOKO SOUTH ROAD S TEL: +65 66602000 FAX: +65 E-MAIL: singapore@survitecg www.survitecgroup.com/www.	SINGAPORE 758081 65 65425246 group.com	Co. Reg. No.: 194700156E GST Reg. No.: M2-0000052-8		DELIVERY ORDER
SI AH 47 ATTN : Tel : 60	ALAXY AEROSPACE (M) SDN BHD UITE 11-14, HELICOPTER CENTRE,M EROSPACE CENTRE,SULTAN ABDU 7200 SUBANG, SELANGOR,MALAYS	IL AZIZ SHAH AIRPORT	Deliver To : GALAXY AEROSPACE (M) SDN B SUITE 11-14, HELICOPTER CENT AEROSPACE CENTRE,SULTAN A 47200 SUBANG, SELANGOR,MAL ATTN : Tel : 603 7887 0426	RE,MALAYSIA INTER ABDUL AZIZ SHAH AIRPO	Invoice No Terms of Paymen Our Ref	 e: 20/10/2020 .: 71132077 t: CASH ON DELIVERY .: 27722061020 .: GAM-PO-20-827 .: 2 MARINE-AVIATION
Item No.	Description					Quantity
14	# F # B # C # N # F # IF	BATTERY POWER UNIT I CYLINDER NOT DUE HYL MINI FLARES- NIL STOCH PAYMENT TERM-CASH (BE UPDATED AS ACCORDINGLY EXPIRE 05/22 DRO TILL 08/2024 K. OEM SPARES ARRIVE END OF C ON DELIVERY DUT, EVALUATION CHARGE OF SGE			
	eceived the above goods in good order	•	Please make payment in favour of "W.H.Brenna IAME OF BANK: DBS BANK LTD	n & Co Pte Ltd"	E. & O.E.	

Goods delivered are not returnable.

NAME OF BANK: DBS BANK LTD ADDRESS: 12 MARINA BOULEVARD, LEVEL 45, MARINA BAY FINANCIAL CENTRE, TOWER 3, SINGAPORE 018982 SGD ACCOUNT NO.: 029-000057-01-6-022 GBP ACCOUNT NO.: 0029-000057-01-6-022 EUR ACCOUNT NO.: 0029-000057-02-6-022 EUR ACCOUNT NO.: 0029-000057-02-6-022 SWIFT CODE: DBSSSGSG ALL BANK CHARGES TO BE BORNED BY CUSTOMER