

08

PERMOHONAN UNTUK PERKHIDMATAN OVER AND ABOVE

Contract No: KDN/PL/T/APMM/4/2021 Request No: GAM-Q-22-AP139-008

Originator: *CONTRACTOR/GOVERNMENT Date: 13/5/2022

Type of Request Tick wherever applicable

Equipment or parts	/
Repairs	
Modifications/retrofits	
Off-Site Services	
Others (please specify):	

Description:

NO	P/N	DESCRIPTION	QTY	PRICE LIST (RM)	TOTAL (RM)
1	SPH 5	SERVICING OF: <i>Six monthly</i> GENTAX HELMET Yearly Servicing (2.5 hrs) MMEA/SUS/H-GTX/005 ✓ MMEA/SUS/H-GTX/015 ✓ MMEA/SUS/H-GTX/014 ✓ MMEA/SUS/H-GTX/021 ✓ MMEA/SUS/H-GTX/017 ✓ MMEA/SUS/H-GTX/054 ✓ MMEA/SUS/H-GTX/050 ✓ MMEA/SUS/H-GTX/065 ✓ MMEA/SUS/H-GTX/060 ✓ MMEA/SUS/H-GTX/010 ✓ <i>075</i> MMEA/SUS/H-GTX/008 ✓ MMEA/SUS/H-GTX/016 ✓ MMEA/SUS/H-GTX/043 ✓ MMEA/SUS/H-GTX/059 ✓ MMEA/SUS/H-GTX/066 ✓	15	255.00	3,825.00
2		Part Replacement			
3		Other Part Replacement: To be advised after TDI ADDITIONAL 10% FROM 3RD PARTY QUOTATION Refer document contract KDN/PL/T/APMM/4/2021, Lampiran E. 2.2 (a)	1	382.50	382.50
				GRAND TOTAL (RM)	4,207.50

Reasons (filled by the CONTRACTOR/GOVERNMENT)

- Servicing due.
- Detail claim refer to Galaxy Aerospace quotation no GAM/Q/22/AP139/008 dated 13.5.2022

Approval by:

Name:

Designation:


Lt Kdr (M) MOHD RAIS BIN HJ OTHMAN
AMMACE - AW 139
Stesen Udara Maritim Subang
Agensi Penguatkuasaan Maritim Malaysia

Approved Manager of the table
RM 4207.50


QUOTATION



Ketua Pengarah

AGENSI PENGUATKUASAAN MARITIM MALAYSIA
Kementerian Dalam Negeri
Aras 4-11, One IOI Square, IOI Resort
62502 Putrajaya

REFERENCE NUMBER : GAM/Q/22/AP139/008
CUSTOMER REFERENCE : KDN/PL/T/APMM/4/2021
CURRENCY : MYR
SALES PERSON : FAZRUL FAUZI
DATE : 13/5/2022

ITEM	DESCRIPTION	LEAD TIME	QTY	UNIT PRICE (MYR)	TOTAL (MYR)
BAYARAN PERKHIDMATAN UNTUK PERKHIDMATAN OVER AND ABOVE BULAN MEI 2022					
1	SERVICING OF: Description: GENTAX HELMET Part No: SPH 5 S/No: MMEA/SUS/H-GTX/003 MMEA/SUS/H-GTX/054 MMEA/SUS/H-GTX/014 MMEA/SUS/H-GTX/065 MMEA/SUS/H-GTX/017 MMEA/SUS/H-GTX/013 MMEA/SUS/H-GTX/050 MMEA/SUS/H-GTX/016 MMEA/SUS/H-GTX/060 MMEA/SUS/H-GTX/043 MMEA/SUS/H-GTX/008 MMEA/SUS/H-GTX/059 MMEA/SUS/H-GTX/015 MMEA/SUS/H-GTX/066 MMEA/SUS/H-GTX/021		15	255.00	3,825.00
2	Mandatory Part Replacement Other Part Replacement To be advised after TDI				
3	ADDITIONAL 10% FROM THIRD PARTY QUOTATION All details as per the approved quotation GAM/Q/22/AP139/008 dated 13/05/2022 as attached.		1	382.50	382.50
SUB-TOTAL					RM 4,207.50
TOTAL AMOUNT					RM 4,207.50
Remarks: 1 Prices shown are your net in Malaysian Ringgit . 2 Payment against this invoice may be made via electronic transfer or cheque using the information provided below.					
PLEASE MAKE CHEQUE PAYABLE TO : Company Name Galaxy Aerospace (M) Sdn Bhd Beneficiary Bank Maybank Islamic Berhad Beneficiary Account 5629 6450 1467 SWIFT Code MBBEMYKL Bank Address Maybank Cawangan Subang Perdana No. 1, Jalan Dinar G U3/G, Taman Subang Perdana, Seksyen U3, 40150 Shah Alam, Selangor				Thank you for your business. Best Regards,  Finance Email :sales@galaxy aerospace.my Tel: 03 77347226	