



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

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INVOICE: 20220040 YOUR RO: PO-23-7290 DATE: 01 NOVEMBER 2023

BILL TO	SHIP TO	INSTRUCTIONS
GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.	GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. ATTN: ASHILA NAJA Tel: +60377347226	SHIP VIA: TBA ACCOUNT: TBA REMARKS: N/A

ITEM	PART NUMBER	DESCRIPTION	PRICE
01	7037620-814	DISPLAY UNIT SN:08066234 Trouble Found: *Honeywell USKC seals intact, Mods A-C, G & J incorporated. *No external discrepancies noted. *Functional test found unit backlight to be operational but display INOP. *Removed case for internal inspection and troubleshooting and found the LVPS & CPU causing INOP faults. *Installed a test LVPS & CPU and found front unit requires alignment. *Unit requires disassembly, cleaning, replacement of LVPS & CPU, alignment as required, reassembly and final testing in accordance with manufacturer specifications. <ul style="list-style-type: none"> To release with EASA/FAA Dual Release 12 Months warranty for parts and labor Unit will be ready to ship within 4 days after payment received. 	

ITEM	PART NUMBER	DESCRIPTION	PRICE
		Labor	USD 7,000.00
		Parts	USD 86,750.00
		Freight	USD 1,000.00

SUBTOTAL USD 94,750.00

TOTAL USD 94,750.00

Thank you for your business!