



REPAIR INVOICE

MY AERO SPARES PLT (reg LLP0027219-LGN)

No 5, Jalan Seroja 5, Taman Seroja,
BBST, Sepang 43900, Selangor, Malaysia.
sales@myaerospares.com | +60 17 6889 773

INVOICE: 20220079 YOUR RO: PO-24-7856 DATE: 15 APRIL 2024

| 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: Muzdalifah Hanani Roslizan Tel: +603-7455 0555 | SHIP VIA: N/A ACCOUNT: N/A REMARKS: N/A |

| ITEM | PART NUMBER | DESCRIPTION | UNIT PRICE | TOTAL |
|------|--------------|--|--------------|--------------|
| 01 | 300SGL146Q-3 | STATER GENERATOR – OVERHAUL SN: 1152546-01033 (9044) UNIT FOUND WITH BRUSHES WORN. UNIT REQUIRES ROUTINE OVERHAUL. TAT: 3 WEEKS DUAL RELEASE EASA/FAA 12 Months warranty or 500 hrs. whichever comes first. | USD 3,000.00 | USD 3,000.00 |

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|-----------------|---------------------|
| SUBTOTAL | USD 3,000.00 |
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| TOTAL | USD 3,000.00 |

Thank you for your business!