



# PRECISION HELIPARTS SINGAPORE PTE LTD

690 WEST CAMP ROAD SINGAPORE  
 JTC AVIATION 2 BUILDING #09-07  
 SELETAR AEROSPACE PARK  
 65-6817-3370

797523  
 SINGAPORE  
 www.precisionaviationgroup.com  
 GST: 201737172D

## TAX INVOICE



Print Date : Oct-19-2022 1:25 AM

Printed By : CHRIS SLADE Print No. : 1

**No. : 5603422AB**

Pg:1/2

<b>Bill To :</b> GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA	<b>Sold To : Account No. [GALAXYMY]</b> GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA Tel. : +60377347226
<b>Shipped To :</b> GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA Tel. : +60377347226	<b>Remit Payment To :</b> PRECISION HELIPARTS SINGAPORE PTE LTD. 690 WEST CAMP ROAD JTC AVIATION 2 BLDG, #09-07 SELETAR AEROSPACE PARK SINGAPORE 797523 SINGAPORE Tel. : 011-6568173370

<b>S.O. No.</b> : 5603228	<b>Our Ref</b> : Q5604536	<b>Domestic AWB</b> :
<b>Customer P.O.</b> : MMA-22-313	<b>Your Ref</b> :	<b>Int'l AWB</b> :
<b>Invoice Date</b> : Oct-19-2022	<b>COD AMT.</b> :	<b>Origin</b> :
<b>Due Date</b> : Oct-20-2022	<b>CONTRACT</b> :	<b>Transport</b> :
<b>Ship Via</b> : BILLING ONLY- NO SHIPMENT	<b>License No.</b> :	<b>Nationality</b> :
<b>Incoterms</b> : FCA - FREE CARRIER (ORIG)	<b>Expires</b> :	<b>Trip/Flight</b> :
<b>Shipped Date</b> : Oct-19-2022	<b>Terms</b> : PREPAID WIRE TRANSFR	
<b>Our Contact</b> : ADDITIONAL BILLING		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
3	1152546-2 ECCN: 9A991.d STARTER GENERATOR Note: OVER AND ABOVE ALT#: 300SGL146Q-2 Serial No(s): 1152546-03031 HTS Code: 8511.40.0000	AR	1EA	1 (Qty. Back 0)	\$ 1,400.00 EA	\$ 1,400.00

<ol style="list-style-type: none"> <li>1. ALL PAYMENTS ARE SUBJECT TO TERMS LISTED ABOVE AND ARE DUE BY "DUE DATE"</li> <li>2. IF SENT TO COLLECTIONS, CUSTOMER WILL BE LIABLE FOR ALL COLLECTION FEES</li> <li>3. INVOICES OVER 30 DAYS OLD WILL BE SUBJECT TO A FINANCE CHARGE.</li> <li>4. ALL CORES ARE DUE WITHIN 30 DAYS OF DATE OF SALE.</li> <li>5. BY ACCEPTING THIS ORDER YOU ARE AGREEING TO THE TERMS &amp; CONDITIONS SET FORTH BY PAG AT WWW.PRECISIONAVIATIONGROUP.COM</li> <li>6. PAG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES.</li> <li>7. A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT.</li> <li>8. PAG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES.</li> </ol>	<p>Continued on next page...</p>
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Printed By : CHRIS SLADE Print No. : 1

Our Ref : Q5604536

Sales Invoice No. 5603422AB Page :2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	ORIGINAL EXCHANGE INVOICE # 5603422					
	CORE RECEIVED AGAINST RMA # 5601275					
	THIS INVOICE REFLECTS THE ABOVE NORMAL PARTS/LABOR REQUIRED TO BRING YOUR CORE S/N: 1152546-03031 INTO SERVICABLE CONDITION. YOUR CORE REQUIRES THE FOLLOWING OVER AND ABOVE PARTS IN ORDER TO COMPLY WITH CURRENT MFG. SPECS.					
	PARTS/LABOR:					
	TERMINAL BLOOK COVER MISSING, REPLACEMENT REQUIRED.				\$405.00	
	ARMATURE FAILED TESTING, REWORK REQUIRED.				\$995.00	
	REF # 6205980					
	THANK YOU! "These items are controlled by the US Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herien identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the US Government or as otherwise authorized by US law and regulations"					

					<b>Sub Total:</b>	\$ 1,400.00
1. ALL PAYMENTS ARE SUBJECT TO TERMS LISTED ABOVE AND ARE DUE BY "DUE DATE" 2. IF SENT TO COLLECTIONS, CUSTOMER WILL BE LIABLE FOR ALL COLLECTION FEES 3. INVOICES OVER 30 DAYS OLD WILL BE SUBJECT TO A FINANCE CHARGE. 4. ALL CORES ARE DUE WITHIN 30 DAYS OF DATE OF SALE. 5. BY ACCEPTING THIS ORDER YOU ARE AGREEING TO THE TERMS & CONDITIONS SET FORTH BY PAG AT WWW.PRECISIONAVIATIONGROUP.COM 6. PAG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES. 7. A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT. 8. PAG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES.						
					<b>Total:</b>	[USD] \$ 1,400.00
					<b>Balance:</b>	[USD] \$ 1,400.00

CHRIS SLADE, MATERIALS