



# 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

## REPAIR / OVERHAUL QUOTE

For : Account No. [GALAXYMY]

**No. 5609054** Pg:1/1

GALAXY AEROSPACE (M) SDN BHD  
 Attn: MUZDALIFAH HANANI ROSLIZAN  
 SUITE 11-14, HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SUBANG 47200  
 MALAYSIA  
 Tel. : +60377347226

**Our Ref** : SO# 5605456  
**Your Ref** : PO-24-8190  
**Terms** : PREPAID WIRE TRANSFR  
**Our Contact** : Ratan Pandey  
**eMail** : rpandey@heliparts.com  
**Valid Until** : Sep-28-2024  
**Incoterms** : FCA - FREE CARRIER (ORIGIN)  
**Quote Date** : Aug-29-2024

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	<b>3G6220V01353</b> AW139 M/R DAMPER <b>ALT#:</b> 3G6220V01352 <b>Serial No(s):</b> MCR6407 <b>ECCN:</b> 9A991.d  Reported By Customer: EXCESSIVE PLAY, INSPECT AND ADVISE  Preliminary Inspection: UNIT RECEIVED IN FAIR CONDITION CONFIRMED REPORTED DEFECT STANDARD OVERHAUL REQUIRED  Corrective Action: UNIT WILL BE OVERHAULED AS PER CMM, TESTED AND RECERTIFIED.  NOTE- This unit is on hold pending your faxed/emailed authorization to proceed. This estimate does not include any applicable taxes, freight or customs charges. This estimate does not include any add'l failures that may be found during the course of the repairs listed above. If add'l repairs are needed, we will contact you with a revised estimate.  Approval Signature: _____ Date: _____	OH	1 EA	90 Days	\$ 17,500.00 EA	\$ 17,500.00

<b>Sub Total:</b>	\$ 17,500.00
<b>Total:</b> [USD]	\$ 17,500.00

\_\_\_\_\_  
 RIDZUAN BIN YA'AKOB,



# PRECISION HELIPARTS SINGAPORE PTE LTD

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 GST: 201737172D

## REPAIR / OVERHAUL QUOTE

For : Account No. [GALAXYMY]

**No. 5609053** Pg:1/1

GALAXY AEROSPACE (M) SDN BHD  
 Attn: MUZDALIFAH HANANI ROSLIZAN  
 SUITE 11-14, HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SUBANG 47200  
 MALAYSIA  
 Tel. : +60377347226

**Our Ref** : SO# 5605458  
**Your Ref** : PO-24-8191  
**Terms** : PREPAID WIRE TRANSFR  
**Our Contact** : Ratan Pandey  
**eMail** : rpandey@heliparts.com  
**Valid Until** : Sep-28-2024  
**Incoterms** : FCA - FREE CARRIER (ORIGIN)  
**Quote Date** : Aug-29-2024

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	<b>3G6220V01353</b> AW139 M/R DAMPER <b>ALT#:</b> 3G6220V01352 <b>Serial No(s):</b> MCR6112 <b>ECCN:</b> 9A991.d  Reported By Customer: EXCESSIVE PLAY, INSPECT AND ADVISE  Preliminary Inspection: UNIT RECEIVED IN FAIR CONDITION CONFIRMED REPORTED DEFECT STANDARD OVERHAUL REQUIRED  Corrective Action: UNIT WILL BE OVERHAULED AS PER CMM, TESTED AND RECERTIFIED.  NOTE- This unit is on hold pending your faxed/emailed authorization to proceed. This estimate does not include any applicable taxes, freight or customs charges. This estimate does not include any add'l failures that may be found during the course of the repairs listed above. If add'l repairs are needed, we will contact you with a revised estimate.  Approval Signature: _____ Date: _____	OH	1 EA	90 Days	\$ 17,500.00 EA	\$ 17,500.00

<b>Sub Total:</b>	\$ 17,500.00
<b>Total:</b> [USD]	\$ 17,500.00

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# PRECISION HELIPARTS SINGAPORE PTE LTD

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 SINGAPORE  
 www.precisionaviationgroup.com  
 GST: 201737172D

## REPAIR / OVERHAUL QUOTE

For : Account No. [GALAXYMY]

**No. 5609052** Pg:1/1

GALAXY AEROSPACE (M) SDN BHD  
 Attn: MUZDALIFAH HANANI ROSLIZAN  
 SUITE 11-14, HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SUBANG 47200  
 MALAYSIA  
 Tel. : +60377347226

**Our Ref** : SO# 5605455  
**Your Ref** : PO-24-8188  
**Terms** : PREPAID WIRE TRANSFR  
**Our Contact** : Ratan Pandey  
**eMail** : rpandey@heliparts.com  
**Valid Until** : Sep-28-2024  
**Incoterms** : FCA - FREE CARRIER (ORIGIN)  
**Quote Date** : Aug-29-2024

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	<b>3G6220V01353</b> AW139 M/R DAMPER <b>ALT#:</b> 3G6220V01352 <b>Serial No(s):</b> MCR09405 <b>ECCN:</b> 9A991.d  Reported By Customer: DUE FOR 2400FH OVERHAUL INSPECT AND ADVISE  Preliminary Inspection: UNIT RECEIVED IN FAIR CONDITION STANDARD OVERHAUL REQUIRED  Corrective Action: UNIT WILL BE OVERHAULED AS PER CMM, TESTED AND RECERTIFIED.  NOTE- This unit is on hold pending your faxed/emailed authorization to proceed. This estimate does not include any applicable taxes, freight or customs charges. This estimate does not include any add'l failures that may be found during the course of the repairs listed above. If add'l repairs are needed, we will contact you with a revised estimate.  Approval Signature: _____ Date: _____	OH	1 EA	90 Days	\$ 17,500.00 EA	\$ 17,500.00

<b>Sub Total:</b>	\$ 17,500.00
<b>Total:</b> [USD]	\$ 17,500.00

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 RIDZUAN BIN YA'AKOB,



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## REPAIR / OVERHAUL QUOTE

For : Account No. [GALAXYMY]

**No. 5609051** Pg:1/1

GALAXY AEROSPACE (M) SDN BHD  
 Attn: MUZDALIFAH HANANI ROSLIZAN  
 SUITE 11-14, HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SUBANG 47200  
 MALAYSIA  
 Tel. : +60377347226

**Our Ref** : SO# 5605457  
**Your Ref** : PO-24-8192  
**Terms** : PREPAID WIRE TRANSFR  
**Our Contact** : Ratan Pandey  
**eMail** : rpandey@heliparts.com  
**Valid Until** : Sep-28-2024  
**Incoterms** : FCA - FREE CARRIER (ORIGIN)  
**Quote Date** : Aug-29-2024

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	<b>3G6220V01353</b> AW139 M/R DAMPER <b>ALT#:</b> 3G6220V01352 <b>Serial No(s):</b> MCR12310 <b>ECCN:</b> 9A991.d  Reported By Customer: ENP BEARING AXIAL PLAY BEYOND LIMIT, INSPECT AND ADVISE  Preliminary Inspection: UNIT RECEIVED IN FAIR CONDITION CONFIRMED REPORTED DEFECT STANDARD OVERHAUL REQUIRED  Corrective Action: UNIT WILL BE OVERHAULED AS PER CMM, TESTED AND RECERTIFIED.  NOTE- This unit is on hold pending your faxed/emailed authorization to proceed. This estimate does not include any applicable taxes, freight or customs charges. This estimate does not include any add'l failures that may be found during the course of the repairs listed above. If add'l repairs are needed, we will contact you with a revised estimate.  Approval Signature: _____ Date: _____	OH	1 EA	90 Days	\$ 17,500.00 EA	\$ 17,500.00

<b>Sub Total:</b>	\$ 17,500.00
<b>Total:</b> [USD]	\$ 17,500.00

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 RIDZUAN BIN YA'AKOB,