

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]

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

No. 5609054

Pg:1/1

Our Ref Your Ref Terms

: SO# 5605456 : PO-24-8190

: PREPAID WIRE TRANSFR

**Our Contact** 

: Ratan Pandey

eMail

**Valid Until** 

Incoterms

: rpandey@heliparts.com : Sep-28-2024 : FCA - FREE CARRIER (ORIGIN)

: Aug-29-2024 **Quote Date** 

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	3G6220V01353 AW139 M/R DAMPER ALT#: 3G6220V01352 Serial No(s).: MCR6407 ECCN: 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, TES NOTE- This unit is on hold pending your faxed/ema any applicable taxes, freight or customs charges. T during the course of the repairs listed above. If add	ailed auth	norization to proceed. T	his estimate doe ny add'l failures ntact you with a	that may be found revised estimate.	\$ 17,500.00
					Sub Total:	\$ 17,500.00
RIDZUAN	I BIN YA'AKOB,				Total: [USD]	\$ 17,500.00



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MALAYSIA INTERNATIONAL AEROSPACE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

**SUBANG 47200 MALAYSIA** 

No. 5609053

Pg:1/1

Our Ref Your Ref Terms

eMail

: SO# 5605458 : PO-24-8191

: PREPAID WIRE TRANSFR

:Ratan Pandey **Our Contact** 

**Valid Until** 

: rpandey@heliparts.com : Sep-28-2024 : FCA - FREE CARRIER (ORIGIN) Incoterms Tel.: +60377347226 : Aug-29-2024 **Quote Date** 

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	3G6220V01353 AW139 M/R DAMPER ALT#: 3G6220V01352 Serial No(s).: MCR6112 ECCN: 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, TES NOTE- This unit is on hold pending your faxed/ema any applicable taxes, freight or customs charges. T during the course of the repairs listed above. If add  Approval Signature:	ailed au his esti	thorization to proceed. T	nv add'l failures	that may be found	\$ 17,500.00
					Sub Total:	\$ 17,500.00
RIDZUAN	N BIN YA'AKOB,				Total: [USD]	\$ 17,500.00
Copyright	(c) PENTAGON 2000 Software, Inc.					OBIGINAL (CORY)



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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

No. 5609052

Pg:1/1

Our Ref : SO# 5605455 Your Ref : PO-24-8188

: PREPAID WIRE TRANSFR Terms

**Our Contact** : Ratan Pandey

eMail

Valid Until

: rpandey@heliparts.com : Sep-28-2024 : FCA - FREE CARRIER (ORIGIN) Incoterms

: Aug-29-2024 **Quote Date** 

Line	P/N & Des	scription	Cnd	Qty Bid	Delivery	Unit Price	Amount
	3G6220V01353		ОН	1 EA	90 Days	\$ 17,500.00 EA	\$ 17,500.00
	AW139 M/R DAMPER				-		
	<b>ALT#</b> : 3G6220V01352						
	Serial No(s).: MCR09405						
	<b>ECCN</b> : 9A991.d						
	Reported By Customer: DUE FOR 2400FH OVERH INSPECT AND ADVISE	IAUL					
	INSPECT AND ADVISE						
	Preliminary Inspection: UNIT RECEIVED IN FAIR ( STANDARD OVERHAUL R						
	Corrective Action: UNIT WILL BE OVERHAUL	LED AS PER CMM, TEST	ΓED A	ND RECERTIFIED.			
	NOTE- This unit is on hold	pending your faxed/emai	led au	thorization to proceed. T	his estimate doe	s not include	
	NOTE- This unit is on hold any applicable taxes, freigh during the course of the rep	it or customs charges. Th	is esti	mate does not include ar	y add'l failures t	hat may be found	
	during the course of the rep	pairs listed above. If add'l	repair	is are needed, we will co	ntact you with a	revised estimate.	
	Approval Signature:			Date:			
	Approvai Signature			Date			
						Cub Tatal	¢ 17 500 00
						Sub Total:	\$ 17,500.00
DIDTILL	DINIVALAKOD					Total: [USD]	\$ 17,500.00
	BIN YA'AKOB,						



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MALAYSIA INTERNATIONAL AEROSPACE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

**SUBANG 47200 MALAYSIA** 

Tel.: +60377347226

No. 5609051

Pg:1/1

Our Ref Your Ref

Terms

: SO# 5605457

: PO-24-8192 : PREPAID WIRE TRANSFR

**Our Contact** 

: Ratan Pandey

eMail **Valid Until** 

Incoterms

: rpandey@heliparts.com : Sep-28-2024 : FCA - FREE CARRIER (ORIGIN)

: Aug-29-2024 **Quote Date** 

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
	3G6220V01353	OH	1 EA	90 Days	\$ 17,500.00 EA	\$ 17,500.00
	AW139 M/R DAMPER					. ,
	<b>ALT#</b> : 3G6220V01352					
	Serial No(s).: MCR12310					
	<b>ECCN</b> : 9A991.d					
	B 4 1 B 0 4					
	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, T	ESTED A	ND RECERTIFIED.			
				]		
	NOTE- This unit is on hold pending your faxed/e	mailed at	ithorization to proceed. I	his estimate do	es not include	
	any applicable taxes, freight or customs charges during the course of the repairs listed above. If a	idd'l repai	rs are needed, we will co	ontact vou with a	revised estimate.	
	<b>3</b>			, <b>,</b>		
	Approval Signature:		Date:			
		1			Sub Total:	\$ 17,500.00
					Total: [USD]	\$ 17,500.00
RIDZUAN	BIN YA'AKOB,				[505]	Ţ 11,000.00