



# PURCHASE ORDER



To: ASIA YUANG ENTERPRISE

Page No: 1

Address:  
20 JALAN KEMUNING PRIMA C33/C,  
KEMUNING UTAMA,  
SHAH ALAM - SELANGOR - 40400  
Malaysia

Deliver to:  
**GALAXY AEROSPACE (M) SDN. BHD.**  
Lot 11-14, MRO Centre, Malaysia  
International Aerospace Centre, SAAS  
Airport,  
Subang - Selangor - 47200

Order No: PO-21-2352

Quote Ref:

Date Issued: 10/02/2021

Date Required: 10/02/2021

Phone:  
Email: lim.asiayuang@gmail.com

Payment Term: 30 Days

Order Type: **RUSH**

No.	Part Number	Description	Condition	Qty	Cost	Total
1	2380	EASTMAN TURBO OIL 2380	NE	48.00	69.00	3,312.00
2	AEROSHELL FLUID 31	FLUID 31	NE	48.00	285.00	13,680.00
3	EA 9309.3NA	SEALANT QT AERO	NE	1.00	1,350.00	1,350.00
4	NYCO FH2	HYDRAUNYCOIL	NE	5.00	125.00	625.00

Remarks: 9M-BOD - Revised R1

Issued by: ASHILA NAJA

Shipped Via

DHL Account No: 957692996  FEDEX Account No: 945878371  Local Courier Services

Others \_\_\_\_\_

**Remark/Notes:**

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

Subtotal: 18,967.00

**TOTAL: 18,967.00**

Currency: **MYR**