

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-21-3924

Quote Ref:

Date Issued: 25/10/2021

Date Required: 01/12/2021

Phone:
Email: lim.asiayuang@gmail.com

Payment Term: 30 Days

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	METHANOL	Methyl Alcohol	NE		1.00	95.00	95.00
Remarks: Packing: 5L/ Can							
2	RTV732	RTV DOWSIL SEALANT CLEAR	NE		6.00	26.00	156.00
Remarks: Packing: 139ML/TUBE							
3	SS4120	PRIMER CLEAR	NE		6.00	1,325.00	7,950.00
Remarks: Packing: 363 GM							

Remarks:

Issued by: NOR SHAZA ADRINA

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: 8,201.00

TOTAL: 8,201.00

Currency: **MYR**