

PURCHASE ORDER

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

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To: ASIA YUANG ENTERPRISE					Page No:	1	
Address:			Deliver to: GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia		Order No: P		0-21-3885
20 JALAN KEMUNING PRIMA C33/C, KEMUNING UTAMA,					Quote Ref:		
SHAH ALAM - SELANGOR - 40400 Malaysia			International Aerospace Cent Airport,	Date Issued:	15/10/2021		
Walays			Subang - Selangor - 47200		Date Required:		31/10/2021
Phone: Email: lim.asiayuang@gmail.com					Payment Term:	30 Days	
					Order Type:	ROUTINE	
No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	EASTMAN TURBO OIL 2380	TURBO OIL	NE		144.00	69.00	9,936.00

Remarks: POL PURCHASE

Issued by: NOR SHAZA ADRINA Shipped Via DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services Others **Remark/Notes:** Subtotal: 9,936.00 1. 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. TOTAL: 9,936.00 2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT". 3. Please state the PO number on all correspondence, transportation documents and invoice. 4. Please ship to the address below and attention to the Contact Person. Currency: MYR