

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

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.
Tel: +603 7734 7226 | Fax: +603 7734 7526 www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER



To: KESUMA TECHNOLOGY SDN. BHD.							Page No: 1			
Addres	s:	Deliver to: GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport, Subang - Selangor - 47200			Ord	Order No: Quote Ref: GALAX Date Issued: Date Required:		PO-21-2750		
	CAPITAL 4, OASIS SQUAR				Quo			Y0559/04/202 12/04/2021		
DAMAN	ILN PJU 1A/7A, ARA NSARA ING JAYA - SELANGOR DAF				Date					
ILIAL	INO DATA - OLLANGON DAI				Date			14/04/2021		
Phone:					Pay	ment Tern	າ:	30 Days		
Email:	kasim@kesumatech.cor				Ord	er Type:		AOG		
No.	Materials Description				Qty 1.00	Unit	Pr	ice (USD) 0.00	Total (USD)	
No.	Part Number	Description		Condition	Est. Date	•	Qty	Cost	Total	
1	3G5332A12831	Floor Panel A	Assy, AFT,	NE			1.00	9,571.15	9,571.15	
Remar	ks: APMM:AW139/M72	2-02								
Issued	by: Izzati Azmi									
Shipped	Via	_								
DH	IL Account No: 957692996	FEDEX Acc	ount No: 945878	3371	Local Cour	ier Serv	rices			
Oth	ners	_								
	x/Notes:				5	Subtotal:		9,571.15		
 All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM AR Certificate of Conformance. Do NOT supply alternate PN without prior notification to us. Please state on the packaging "AIRCRAFT PARTS / COMPONENT". 					AT, or	-	TOTAL:		9,571.15	
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:		USD	