



PURCHASE ORDER



To: DESTINI PRIMA SDN BHD

Page No: 1

Address:

No. 10, Jalan Jurunilai U1/20,
Hicom Glenmarie Industrial Park,
Shah Alam - Selangor - 40150
Malaysia

Deliver to:

GALAXY AEROSPACE (M) SDN BHD
Lot 11-14, MRO Centre, Malaysia
International Aero
Sultan Abdul Aziz Shah Airport
Subang - Selangor - 47200

Order No: PO-21-150

Quote Ref: DP/Q/COM/21/007-1

Date Issued: 13/07/2021

Date Required: 20/07/2021

Phone: +60355670333

Email: tajularifin@destinigroup.com

Payment Term: Full Payment (100%)

Order Type:

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	TRANSPORTATION	1.00	EA	70.00	70.00

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	00001037 (40061001)	LIFERAFT LRU 23	SV		2.00	333.00	666.00

Remarks: S/N: MMEA/SUS/1-RFD/03 (19187), MMEA/SUS/1-RFD/04 (19188)

Remarks: APMM
LRU 23 LIFERAFT SERVICING

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: 736.00

TOTAL: 736.00

Currency: **MYR**