



# 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-22-4900

Quote Ref:

Date Issued: 29/03/2022

Date Required: 31/03/2022

Phone:

Email: lim.asiayuang@gmail.com

Payment Term: GENERAL AVIATION

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	GREASE 28	MOBIL GREASE 28	NE	31/03/2022	2.00	380.00	760.00
<b>Remarks:</b> Packing: 4 X 2 KG / CTN							
2	GREASE 33	AEROSHELL GREASE 33	NE	31/03/2022	3.00	480.00	1,440.00
<b>Remarks:</b> Packing: 4 X 3 KG / CTN							
3	GREASE 64	AEROSHELL GREASE 64	NE	31/03/2022	2.00	530.00	1,060.00
<b>Remarks:</b> Packing: 4 X 3 KG / CTN							

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.
- Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities and all applicable records related to this purchase order.

Subtotal: 3,260.00

**TOTAL: 3,260.00**

Currency: **MYR**