

# VITAR-SEGATEC SDN BHD

## Calibration & Measurement Centre

(Company No. 260510-D) A Member of VITAR GROUP

WISMA VITAR, LOT 590, JALAN BATU TIGA LAMA,  
KAWASAN PERINDUSTRIAN SUNGAI RASA,  
41300 KLANG, SELANGOR.

Tel : 03-3344 9405 / 03-33422023 Fax : 03-33425345



MS ISO/IEC 17025  
CALIBRATION  
SAMM NO. 109

## QUOTATION

### TO: GALAXY AEROSPACE (M) SDN BHD

79-1, 1ST FLOOR, JALAN PJU 1A/41B,  
NZX COMMERCIAL CENTER, ARA DAMANSARA,  
47301, PETALING JAYA, SELANGOR  
MALAYSIA

ATTN. : MR AZILLAH

TEL. : 03-78870426 & 019-2301914

FAX : 03-78870526

NO.: 00017051

S.E NO.: 60197

DATE: 11/04/2019

VALID UNTIL: 11/05/2019

DELIVERY: 1 WEEK

TERMS: C.O.D

PAGE: 1

NO.	ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS. %	AMOUNT
1	S-BYO-OTH	CALIBRATION-OTHERS LAB - AIRCRAFT JACK (5 TONS)	4	1300.00	0.00	5,200.00
2	S-BYO-OTH	CALIBRATION-OTHERS LAB - AIRCRAFT JACK (12TONS)	1	1600.00	0.00	1,600.00

RINGGIT MALAYSIA : SIX THOUSAND EIGHT HUNDRED ONLY

Payment Term: Strictly Cash / Cheque on Delivery (C.O.D) for invoice amount RM500 and below.

### Terms & Conditions:

- Equipment marked (\*\*) are NOT in our ACCREDITED scope of calibration MS ISO/IEC 17025.
- Calibration due date will be stated in calibration certificate unless if you requested to not state in certificates.
- Equipment send to our laboratory shall be in **GOOD WORKING CONDITION** and complete with necessary accessories.
- Administration charges RM 50.00 will be charged upon cancellation of job within 24 hours.
- Cheque to be made payable to "**VITAR-SEGATEC SDN. BHD.**"  
Payment can also be made directly into our bank accounts:-

**Bank: RHB Bank Berhad Account No: 2-12152-00051819**

- Please send the bank-in slip/payment advise to us by fax to 603-3342 5345 or email at segatec\_mkt@vitargroup.com

TOTAL	6,800.00
DISC	0.00
NET	6,800.00
TAX	0.00
<b>GROSS</b>	<b>RM 6,800.00</b>

Prepared by

ARIF (013-9966679)



for VITAR-SEGATEC SDN BHD

Mr. Murugaiah  
Sales Manager