

QUOTATION

NEW HORIZON RESOURCES (M) SDN BHD

No.37,Jalan Utarid U5/11
Mutiara Subang,Section U5
40150 Shah Alam
Selangor Darul Ehsan
E-Mail : nhrsb@yahoo.co.my



(896928-P)

To: GALAXY AEROSPACE (M) SDN BHD
Suite 11-14,MRO Center
Malaysia International Aerospace Center
Sultan Abd Aziz Shah Airport
47200 Subang,selangor

Date : 07/08/2024

Your Ref : GAM/DO/2024/519

Quo Ref : NHR/6932

Attn : Ms Afrina

PAYMENT TERMS: PROFORMA INVOICE		VALIDITY : 30 Days			
INCOTERMS: -		CURRENCY : MYR			
ITEM	DESCRIPTION	QTY	Delivery	UNIT PRICE (MYR)	TOTAL COST (MYR)
1	To carry out load test on aircraft jacks. Unit : Aircraft Jack P/No. : 02A7898C0100 S/No. : 7623171004	1			
2	Unit : Aircraft Jack P/No. : 02A7898C0100 S/No. : 1079170802	1			
3	Unit : Aircraft Jack P/No. : 02A7898C0100 S/No. : 1079170801	1			
4	Unit : Aircraft Jack P/No. : 02A7898C0100 S/No. : 7623171003	1			
5	Unit : Axle Jack P/No. :02-7861C0100 S/No. : 9707124	1			
6	Repair work				
6.1	1 off 3 wheel per jack defective	1 ea		30.00	30.00
6.2	Ram protection ring missing	1 ea		60.00	60.00
7	Load test	5		950.00	4,750.00
				TOTAL	4,840.00

Khalid Adam
Manager

