

QUOTE

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Sold To:

GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIDA INTL AEROSPACE CENTRE faiz@galaxyaerospace.my SUBANG, SELANGOR DARUL EHSAN 47200

Malaysia FAIZ FAHMI JOHARI

60377347526

 DATE
 16-Jun-2020

 EXPIRES
 16-Jul-2020

FOR QUESTIONS CONTACT

sales@tronair.com

CURRENCY	TERMS	CAGE CODE	
USD	CASH IN ADVANCE	59603	

CUSTOMER #	QUOTE#	SALES REPRESENTA	ATIVE	REFERENCE	
1084800	225058	PETER CHAI			
LINE NO.	LINE NO. ITEM NUMBER/DESCRIPTION		U/M	QUANTITY/PRICE	NET SALES AMOUNT
E. E	8-4014-4010 CW, ENG 2 EAD TIME 8-	GAL (BEECH) 12 WEEKS.	EA	1.000 1,176.000	1,176.00
		STOMER REQUIRE RMARKET PARTS			
T	O ALL PAYM	NCE FEE OF 3% WIENTS BY CREDIT RGED AT TIME OF	CARD. CF	REDIT CARD	
	S RECOMME PRICING IS A NY REFERE CLAUSE OR (DUNS NUMB ECCN: EAR99 DOMESTIC: F EXPORT: INC FREIGHT QUO * LEAD TIME MANUFACTU * MINIMUM O	VAILABLE UPON F NCE OR LANGUA CHOICE OF LAW IS ER 03-123-6347* O, NLR (NO LICENS OB FACTORY, SW OTERMS, 2010 EX OTED ON REQUES S SUBJECT TO CH	N SHIPME REQUEST GE ATTEM S NOT AGE SE REQUIF JANTON, C WORKS - ST HANGE DE	NT-EXCEPT JETPORTER ** PTING TO IMPOSE ON TRO REED TO OR ENFORCEABL RED) OH FACTORY PENDING ON OUR RDER IS PLACED**	

 NET SALES
 1,176.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

Estimated Freight for this Quote: .00

AMOUNT DUE

1,176.00