

QUOTE

PAGE 1

Sold To:

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

60377347226

| DATE | 19-Nov-2020 | | |
|----------------|-------------|--|--|
| EXPIRES | 19-Dec-2020 | | |

FOR QUESTIONS CONTACT

sales@tronair.com

| CURRENCY | TERMS | CAGE CODE | |
|----------|-----------------|-----------|--|
| USD | CASH IN ADVANCE | 59603 | |

| CUSTOMER | # QUOTE# | SALES REPRESENTA | TIVE | REFERENCE | |
|----------|--|---|-----------|-----------------------------------|------------------|
| 1084800 | 240647 | PETER CHAI | | | |
| LINE NO. | ITEM NUMBER/ | DESCRIPTION | U/M | QUANTITY/PRICE | NET SALES AMOUNT |
| 01 | , | SSURE 0-15 PSI 1 TO 12 WEEKS | EA | 2.000 645.000 | 1,290.00 |
| 02 | THIS PART U AFTERMARK | S 0-60 PSI/BAR SUALLY SHIPS WI ET PARTS AND SE EAD TIME 8 TO 9 | | | 247.00 |
| 03 | , | ERENTIAL PRESS TO 6 WEEKS | EA URE | 1.000 1,163.000 | 1,163.00 |
| | SPECIAL CUSTOMER REQUIREMENTS MAY HINDER TIMELY AFTERMARKET PARTS FULFILLMENT | | | | |
| | A CONVENIENCE FEE OF 3% WILL BE ADDED TO ALL PAYMENTS BY CREDIT CARD. CREDIT CARD WILL BE CHARGED AT TIME OF ORDER ENTRY. ************************************ | | | | |
| | | RATING (FULLY ENDED FOR OCEA | | WOOD CRATE NT-EXCEPT JETPORTER | |
| | | | | | |

NET SALES 2,700.00 **MISC CHARGES** .00 **FREIGHT** .00 **TAXES** .00

Estimated Freight for this Quote: .00 **AMOUNT DUE**

2,700.00



QUOTE

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Malaysia
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| LINE NO. | ITEM NUMBER/ | DESCRIPTION | U/M | QUANTITY/PRICE | NET SALES AMOUNT |
| LINE NO. | ANY REFERE CLAUSE OR *DUNS NUME ECCN: EAR9: DOMESTIC: FEXPORT: INC FREIGHT QU ** LEAD TIME MANUFACTU **MINIMUM C | ENCE OR LANGUA CHOICE OF LAW BER 03-123-6347* 9, NLR (NO LICEN FOB FACTORY, S COTERMS, 2010 E OTED ON REQUE ES SUBJECT TO (| AGE ATTEMI IS NOT AGR ISE REQUIR WANTON, O EXWORKS - I EST CHANGE DEI AT TIME OR | PTING TO IMPOSE ON TREED TO OR ENFORCEAB ED) H FACTORY PENDING ON OUR DER IS PLACED** | ONAIR AN INDEMNITY |
| | | | | | |

 NET SALES
 2,700.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

Estimated Freight for this Quote: .00

AMOUNT DUE

2,700.00