

## QUOTE

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Sold To:

GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIDA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR DARUL EHSAN 47200 Malaysia

Faiz Fahmi Johari 03-7734-7226

DATE	05-Jan-2021
<b>EXPIRES</b>	05-Feb-2021

## FOR QUESTIONS CONTACT

sales@tronair.com

CURRENCY	TERMS	CAGE CODE	
USD	CASH IN ADVANCE	59603	

CUSTOMER#	QUOTE#	SALES REPRESENTAT	IVE	REFERENCE	
1084800	244648	PETER CHAI			
LINE NO.	TEM NUMBER/	DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
E	-	ARR. 2 1/2 GAL TO 7 WEEKS	EA	1.000 835.000	835.00
		STOMER REQUIREN			
T	O ALL PAYM	NCE FEE OF 3% WI IENTS BY CREDIT ( RGED AT TIME OF	CARD. CR	REDIT CARD	
IS P A C *[ E D E **	RECOMME RICING IS A NY REFERE LAUSE OR ( DUNS NUME CCN: EAR99 OMESTIC: F XPORT: INC REIGHT QUO LEAD TIME MINIMUM O	VAILABLE UPON RI NCE OR LANGUAG	SHIPMEI EQUEST E ATTEM NOT AGF E REQUIR ANTON, C VORKS - T ANGE DE TIME OF	NT-EXCEPT JETPORTER  ** PTING TO IMPOSE ON TROI REED TO OR ENFORCEABLE  RED) OH FACTORY  PENDING ON OUR RDER IS PLACED**	

 NET SALES
 835.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

Estimated Freight for this Quote: .00

AMOUNT DUE

835.00