

QUOTE

PAGE 1

Sold To:

6019 2883155

GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIDA INTL AEROSPACE CENTRE nizuyir.nnidaman@yahoo.com SUBANG, SELANGOR DARUL EHSAN 47200 Malaysia NIZUYIR BUYONG
 DATE
 30-Mar-2022

 EXPIRES
 30-Apr-2022

FOR QUESTIONS CONTACT

sales@tronair.com

CURRENCY	TERMS	CAGE CODE	
USD	CASH IN ADVANCE	59603	

CUSTOMER	#	QUOTE#	SALES REPRESE	NTATIVE	REFERENCE	
1084800		295154	PETER CHAI			
LINE NO.	IT	EM NUMBER/I	DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
01	BI		ER, MANUAL TO 8 WEEKS	EA	1.000 829.000	829.00
02	EI P/ H	ACK: BX-44 TS # 842489	IPRESSOR WAS X38X54SD / L-51	1.0 W-44.0 H-6	1.000 8,135.000 61.0 Wgt-440.0	8,135.00
			STOMER REQUI			
	T	O ALL PAYN	NCE FEE OF 3% MENTS BY CREI .RGED AT TIME	DIT CARD. CR	REDIT CARD	
	IS PI AI CI *D	RECOMME RICING IS A NY REFERE LAUSE OR (DUNS NUME CCN: EAR9!	VAILABLE UPO NCE OR LANGU	EAN SHIPME N REQUEST JAGE ATTEM V IS NOT AGF **	NT-EXCEPT JETPORTER ** PTING TO IMPOSE ON TRO REED TO OR ENFORCEABL RED)	

 NET SALES
 8,964.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

Estimated Freight for this Quote: .00

AMOUNT DUE

8,964.00



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1084800	295154	PETER CHAI			
INE NO.	ITEM NUMBER/I	DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	** LEAD TIME MANUFACTU **MINIMUM C		CHANGE DE AT TIME OF	PENDING ON OUR RDER IS PLACED** /ISE	

 NET SALES
 8,964.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

Estimated Freight for this Quote: .00

AMOUNT DUE

8,964.00