



# RV PRINT ENTERPRISE

(001284709-A)

GST No : 000295018496

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## QUOTATION

Date : 02.06.2020

Galaxy Aerospace

Attn : Mr.Zulkarnaen

No	Description	Quantity	Unit Price	Amount (RM)	
1	<b>Engine Log Book</b> Cover : Hard Cover with Gold Stamping Inley : 80gms / 1C Printing	100	18.50	1850	00
2	<b>Aircraft Log Book</b> Cover : Hard Cover with Gold Stamping Inley : 80gms / 1C Printing	100	18.50	1850	00
<b>TOTAL RM</b>				-	-

1. All cheques must be payable to " **RV PRINT ENTERPRISE** "
2. Please indicate our invoice number when making payment.
3. Your prompt is greatly appreciated.
4. Before confirm the order of the printing please pay 50 % of Deposit.
5. 5% interest will be charged if the terms of payment exceeds.

AUTHORISED SIGNATURE

To PROCEED

RV PRINT ENTERPRISE