



QUOTATION

G7 AEROSPACE SDN BHD

523830-H

A-2-01 CoPlace 1

2270 Jalan Usahawan 2

63000 Cyberjaya, Selangor

Malaysia

Phone (603) 8322 6393 Fax (603) 8322 6693

To:

GALAXY AEROSPACE (m) SDN BHD
Suite 11-14, Helicopter Center,
Malaysia International Aerospace Center
Sultan Abdul Aziz Shah Airport,
47200 SUBANG Selangor

Date : 10/7/2023

Quotation No: G7/QTN/036-23

Prepared by : Mohd Sani

REPAIR QUOTATION

Item : FUEL BOOSTER PUMP

Part Number : 2030H08

Serial Number : A97277

REPORT:

Owner of Defective Item: Galaxy Aerospace

Initial Defect: Drain valve leak.

Tear down inspection carried out and found:

Visual and physical check carried out and found:

- Item was in a good condition physically.

Item was externally cleaned.

Component was disassembled one-by-one and each part were cleaned.

Inspection for every component was carried out and the following were found:

- Seals/O Rings were in a bad condition and need to be replaced.
- Carbon brushes have worn out.
- Dust have accumulated at the motor.
- The motor and bearing were still in a good condition and functional.
- Brush springs were still in a good condition and able to give the required resiliency.

Rectification Plan:

- a. Seals/O-ring to be replaced.
- b. Carbon brushes to be replaced.
- c. Testing to be carried out after repair.
- d. Carry out loose article checks to ensure all parts are accounted for.
- e. Carry out continuity check on all parts to ensure no any shorting.
- f. Clean all parts and components from dirt and oil.
- g. Reassemble all parts after checked, inspected, replaced and cleaned.
- h. Functional test the unit within a set duration of time to ensure stability of repair.
- i. To fabricate dust cap for the exposed holes to prevent dust.
- j. Quality checks to ensure check and balance of items.

SERVICE COST:

No.	DESCRIPTION	AMOUNT (RM)
1.	Receipt, Tear Down Inspection and Testing	4,200.00
2.	Repair Services	3,150.00
3.	Reassembly	1,350.00
4.	Pre-test & Final Testing	2,100.00
5.	Spare Part	1,130.00
6.	Consumable Part	150.00
SUBTOTAL		12,080.00
TOTAL		12,080.00

SPARE PART

NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Carbon Brush	04	85.00	340.00
2	O Ring Type 1	01	115.00	115.00
3	O Ring Type 2	01	115.00	115.00
4	O Ring Type 3	01	115.00	115.00
5	O Ring Type 4	01	115.00	115.00
6	O Ring Type 5	01	115.00	115.00
7	O Ring Type 6 (R12)	01	115.00	115.00
8	Dust Cap	02	50.00	100.00
TOTAL				1,130.00

CONSUMABLE PART

NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Alcohol	01	150.00	150.00
TOTAL				150.00

Notes:

- 1) The quotation is valid for 30 days from quotation issuance.
- 2) Prices are based on effective price list at the date of quotation and maybe subject to variation.
- 3) Lead Time : 30 Days from receipt of quotation acceptance.
- 4) Payment Terms : 30 days after invoice issued.
- 5) G7 Aerospace Bank Details:

Bank Name	: CIMB Bank Berhad
Bank Address	: Prima 5-A, Jalan Teknokrat 5, 63000 Cyberjaya, Selangor, Malaysia
Account Name	: G7 Aerospace Sdn Bhd
Account Number	: 8003225779
Bank Swift Code	: CIBBMYKL

Please contact us should you have any questions concerning this quotation, contact name, phone number.

For and on behalf,
G7 Aerospace Sdn Bhd


 Mohd Sani bin Muhamad Yunos
 Operations Manager

THANK YOU FOR YOUR BUSINESS!