

**EXCEL GENERATION MAXIMA SDN BHD (1127304-V)**

NO 3A TINGKAT 1 MASGENUINE SQUARE
JALAN MELATI, BUKIT RAHMAN PUTRA
47000 SUNGAI BULOH,
SELANGOR
TEL : 010 245 3989, 019 577 6220
E-MAIL: excelgenerationmaxima@gmail.com

QUOTATION

TO : GALAXY AEROSPACE (M) SDN BHD
SUITE 11-14, HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE CENTRE
SAAS AIRPORT, 47200 SUBANG
SELANGOR

NO: Q-19-AV007
DATE: 2 December, 2019
YOUR REF:
OUR REF: GLXY/139/19/002
PRIORITY:
VALIDITY: 60 DAY

ATT: MR AZILLAH BIN MATAP

NO	DESCRIPTION	QTY	UNIT PRICE (MYR)	AMOUNT (MYR)
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TITLE : QUOTATION FOR AW 139 AIRCRAFT M 72-03 PAINTING**A Work progress:-**

1	Paint Stripping			16,000.00
2	Sanding and Painting the whole aircraft 3 colours (as per req)			68,000.00
3	To design layout of stripe on both side including Lining marking masking			8,000.00
4	To supply and install new decal sign			7,000.00

B Material

1	Aircraft Paint			12,500.00
2	Consumable Item			3,500.00

TERM:-

- 1) Work will be proceed after receive Purchase Order
- 2) 50 % Payment need to be made before start Working Date.
- 3) All spraying job shall be carried out at customer facilities
- 4) Warranty period for job done is 120 Days after invoicing date.
- 5) This Quotation for ONE Aircraft only

TOTAL EXCLUDING GST	115,000.00
GST 0%	0.00
TOTAL INCLUDING GST	115,000.00

MYR : ONE HUNDRED FIFTEEN THOUSAND ONLY

EXCEL GENERATION MAXIMA SDN BHD

SIGNATURE :

NAME:

AMRAN BIN MUSA

DESIGNATION

DIRECTOR

**EXCEL GENERATION MAXIMA SDN BHD (1127304-V)**

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QUOTATION

TO : GALAXY AEROSPACE (M) SDN BHD
SUITE 11-14, HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE CENTRE
SAAS AIRPORT, 47200 SUBANG
SELANGOR

NO: **Q-19-AV008**
DATE: **2 December, 2019**
YOUR REF:
OUR REF: GLXY/139/19/003
PRIORITY:
VALIDITY: **60 DAY**

ATT: MR AZILLAH BIN MATAP

NO	DESCRIPTION	QTY	UNIT PRICE (MYR)	AMOUNT (MYR)
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TITLE : QUOTATION FOR AW 139 AIRCRAFT M 72-02 PAINTING**A Work progress:-**

1	Paint Stripping			16,000.00
2	Sanding and Painting the whole aircraft 3 colours (as per req)			68,000.00
3	To design layout of stripe on both side including Lining marking masking			8,000.00
4	To supply and install new decal sign			7,000.00

B Material

1	Aircraft Paint			12,500.00
2	Consumable Item			3,500.00

TERM:-

- 1) Work will be proceed after receive Purchase Order
- 2) 50 % Payment need to be made before start Working Date.
- 3) All spraying job shall be carried out at customer facilities
- 4) Warranty period for job done is 120 Days after invoicing date.
- 5) This Quotation for ONE Aircraft only

TOTAL EXCLUDING GST	115,000.00
GST 0%	0.00
TOTAL INCLUDING GST	115,000.00

MYR : ONE HUNDRED FIFTEEN THOUSAND ONLY

EXCEL GENERATION MAXIMA SDN BHD

SIGNATURE :

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