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

NO 39-A JALAN ALPHA B U6/B PUSAT PERDAGANGAN SUBANG PERMAI SEKSYEN U6, 40150 SHAH ALAM, SELANGOR

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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-20-AV022

DATE: 8 September, 2020

YOUR REF:

OUR REF: GLXY/KA/20/002

PRIORITY:

VALIDITY: 30 DAY

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ITEM	DESCRIPTION	QTY	UNIT PRICE (MYR)	AMOUNT (MYR)
	Tittle: To Carry Out Paint Touch Up On Aircraft M502-1			
1	<ul> <li>a) Carry out sand down whole top canopy and nose area as per damaged</li> <li>b) To clean up surface as per MM regulation</li> <li>c) To apply PPG High Solid Sanding Surfacer Primer as per MM regulation</li> </ul>			21,000.00
	<ul><li>(Overnight Curring)</li><li>d) To sanding surface primer and apply polystop putty on the damage area.</li><li>e) Carry out respray whole top canopy with PPG colours paint scheme and nose area with dark gray colour as well</li></ul>			
2	To carry out paint touch up on aircraft due to effected area			
3	To provide material as per job progress			7,500.00
4	To supply consumable item			1,500.00
5	Included aircraft polishing			
6	Duration time for work progress is one week			
7	Term  * Warranty period for job done is 6 month after invoicing date or 300 hours which earlier come			
	* Quotation price is only for painting work progress.  * Will be proceed after purchase order (PO) received.  * 40 percent Payment need to be made before start Working Date			

TOTAL EXCLUDING GST

30,000.00

GST 0%

0.00

TOTAL INCLUDING GST

30,000.00

MYR: THIRTY THOUSAND ONLY

**EXCEL GENERATION MAXIMA SDN BHD** 

SIGNATURE:

NAME:

AMRAN BIN MUSA

DESIGNATION

DIRECTOR