



W.H.BRENNAN & CO PTE LTD
 25 SENOKO SOUTH ROAD SINGAPORE 758081
 TEL: +65 66602000 FAX: +65 65425246
 E-MAIL: singapore@survitecgroup.com
 www.survitecgroup.com/www.whbrennan.com

Co. Reg. No.: 194700156E
 GST Reg. No.: M2-0000052-8

QUOTATION

Date : 26/07/2021

Sold To : 203884

GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNAT
 AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT
 47200 SUBANG, SELANGOR, MALAYSIA

ATTN : --
 Tel : 603 7887 0426
 Fax : 603-7734 7226

Deliver To :

GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTER
 AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPO
 47200 SUBANG, SELANGOR, MALAYSIA

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Quotation No. : 71135969
 Terms of Payment : CASH ON DELIVERY
 Our Job No. : 28349300621
 Part No. : 00029052
 Serial No. : 4257000400071
 Customer Order No. : PO-21-3191
 Page No. 1

Item No.	Description	Quantity	Unit Price	SGD	Discount	Amount	SGD
1	WORK TO BE CARRIED OUT:- REPAIR						
2	SFLT-INFL-001 LABOUR CHARGES (INFLATABLES)	1.00	EA	1,100.00		1,100.00	
3	SFLT-000-010 RECEIVING INSPECTION	1.00	-	0.00		0.00	
4	SFLT-001-004 A/RENT TEST, INSP, REPACK	1.00	-	0.00		0.00	
5	SFLT-001-030 UPDATE S.KIT, REPACKED	1.00	-	0.00		0.00	
6							
7	WORK TO BE CARRIED OUT FOR CYLINDER						
8	NOT APPLICABLE						
9	06096009 SPARES TO BE REPLACE:- BATTERY L8S	1.00	EA	230.00		230.00	
10	11051009 BATTERY POWER UNIT RB2	1.00	EA	230.00		230.00	
11	-----						

Retention of Title Clauses

The ownership of the goods to be delivered by W.H.BRENNAN & CO. PTE. LTD. will only be transferred to the Purchaser when he has met all that is owing to W.H. BRENNAN & CO. PTE. LTD., no matter on what grounds. Until the date of payment, the Purchaser is required to store the goods as a Bailee and in such a way that it is clearly the property of W.H.BRENNAN & CO. PTE. LTD., disposal of the goods by the Purchaser will only be as agents of W.H.BRENNAN & CO. PTE. LTD until all debts, howsoever incurred, are fully paid up. The Purchaser is therefore at liberty to sell the goods to Sub-Purchasers but the proceeds will belong to W.H.BRENNAN & CO. PTE. LTD. until all debts are paid in full. If the Purchaser has not been paid by the Sub-Purchasers the Purchaser shall assign to W.H. BRENNAN & CO. PTE. LTD. all claims he may have against the Sub-Purchaser.

E. & O.E.

Carry fwd. : 1,560.00

Confirmed & Accepted by:

Name & Authorised Signature
Date:

This is computer generated invoice, no signature is required



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Item No.	Description	Quantity	Unit Price	SGD	Discount	Amount	SGD
12	01999069 OPERATING HEAD COVER	1.00 EA	11.00			11.00	
13							
14	CERTIFICATION TO BE ISSUE:- FAA & CAAM FINDING DURING RECEIVING INSPECTION:- # PACK ASSY EMERG TO BE UPDATED AS ACCORDINGLY # BATTERY POWER UNIT EXPIRE MAY/2022- TO BE REPLACE # BATTERY L82 FOUND EXPIRED 01/2022- TO BE REPLACE # CYLINDER DUE HYDRO 08/24-NOT DUE HYDROSTATIC TEST # PAYMENT TERM-CASH ON DELIVERY # IF NOT WORK CARRY OUT, EVALUATION CHARGE OF SGD 450.00 IS REQUIRED						

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Confirmed & Accepted by:

Name & Authorised Signature
Date:

E. & O.E. Total Amount Excl. GST : 1,571.00
 7% GST Amount : 0.00
Total : 1,571.00

This is computer generated invoice, no signature is required