



**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-21-AV016**  
**DATE: 21 September, 2021**  
YOUR REF:  
OUR REF: GLXY/KA/21/008  
PRIORITY:  
VALIDITY: **30 DAY**

**ATT:**

ITEM	DESCRIPTION	QTY	UNIT PRICE (MYR)	AMOUNT (MYR)
<u>Title: To Carry Out Paint Touch Up On Aircraft Fennec M502-2</u>				
1	a) Carry out sand down whole top canopy and nose area as per damaged b) To clean up surface as per MM regulation c) To apply PPG High Solid Sanding Surfacer Primer as per MM regulation (Overnight Curing) d) To sanding surface primer and apply polystop putty on the damage area. e) Carry out respray whole top canopy with PPG colours paint scheme and nose area with dark gray colour as well			21,000.00
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 two week			
7	Accomodation - 14 Days	01 room	200.00	2,800.00
8	Travel Charges (Subang - Lumut - Return)			
	a Mileage	400 km	0.80	320.00
	b Toll Fare	02	15.00	30.00
9	<b>Term</b> * 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			
<b>TOTAL EXCLUDING GST</b>				<b>33,150.00</b>
<b>GST 0%</b>				<b>0.00</b>
<b>TOTAL INCLUDING GST</b>				<b>33,150.00</b>

**EXCEL GENERATION MAXIMA SDN BHD**

SIGNATURE :

NAME:

AMRAN BIN MUSA

DESIGNATION

MANAGER