

SIR VENTURES SDN BHD (1036084-P)

12, JALAN PJU 1A/16, TAMAN PERINDUSTRIAN JAYA, ARA DAMANSARA, 47301 PETALING JAYA, SELANGOR DARUL EHSAN, MALAYSIA.

Tel: +603 6038 4944 Email: info@sirventures.com.my
MOF: 357-0002308420 Website: www.sirventures.com.my

GALAXY AEROSPACE (M) SDN BHD (1040262-D)

Suite 11 - 14, MRO Centre,

Malaysia International Aerospace Centre,

Sultan Abdul Aziz Shah Airport,

47200 Subang, Selangor Darul Ehsan.

Attn: PROCUREMENT DEPARTMENT

TEL: +603 7734 7226

FAX: +603 7734 7526

QUOTATION :SIR/Q/126-2022 R1

Your Ref. :

Our Ref. :

C.C. :

Date : 24/11/2022

Page : 1 of 2

Thank you for your inquiry. We are pleased to submit our quote as follows:

No.	Description	Qty	Price/Unit	Amount
1.	To perform sand blasting and re-painting for aircraft Superlynx M501-1 MGB as follows:			
	A. Planning and management	1.00	500.00	500.00
	B. Managing Process	1.00	500.00	500.00
	C. Sand Blasting	1.00	13,088.00	13,088.00
	D. Paint Touch Up	50.00	35.00	1,750.00
	E. Paint Materials i. Primer	1.00	6,350.00	6,350.00

Notes and Special Requirements:

- 1. Support equipments like scaffolding, compressor, water, lighting, and others in "ready to use" status.
- 2. Aircraft to be at "ready to sand blast" status.
- 3. All materials MUST be ready before each process of paint rubdown/strip and livery activities.
- 4. Mandatory marking is not included in quotation but service is available if
- 5. Stencil provided by customer. However, placard and stencil service available upon request.
- 6. T. A. T. will be 4 days.
- 7. Manpower provided by SIRV will be 2 people.



SIR VENTURES SDN BHD (1036084-P)

12, JALAN PJU 1A/16, TAMAN PERINDUSTRIAN JAYA, ARA DAMANSARA, 47301 PETALING JAYA, SELANGOR DARUL EHSAN, MALAYSIA.

Tel: +603 6038 4944 Email: info@sirventures.com.my MOF: 357-0002308420 Website: www.sirventures.com.my

GALAXY AEROSPACE (M) SDN BHD (1040262-D)

Suite 11 - 14, MRO Centre,

Malaysia International Aerospace Centre,

Sultan Abdul Aziz Shah Airport,

47200 Subang, Selangor Darul Ehsan.

Attn: PROCUREMENT DEPARTMENT

Attn: PROCUREMENT DEPARTMENT

TEL: +603 7734 7226 FAX: +603 7734 7526

QUOTATION :SIR/Q/126-2022 R1

Your Ref.

Our Ref. :

C.C.

Date : 24/11/2022

Page : 2 of 2

Thank you for your inquiry. We are pleased to submit our quote as follows:

No. Description Qty Price/Unit Amount

Lead Time:Gross :22,188.00Warranty Period:6 Months- Discount :0.00Quotation Validity:30 days+ Sales Tax :Payment Term:Payment must be made within 30 daysTotal (RM) :22,188.00

upon job completion

Note: Prices are subjected to change without prior notice.

We hope that our quotation is favourable to you and looking forward to receive your valued orders in due course.

Yours faithfully,

CHIEF EXECUTIVE OFFICER

We confirm the order by accepting the terms & conditions stated above.

_____ chop & sign

Person incharge : Date :