

**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

QUOTATION : SIR/Q/173-2023

Your Ref. :
 Our Ref. :
 C.C. :
 Date : 03/11/2023
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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 : Ashila Naja

TEL : +603 7734 7226

FAX : +603 7734 7526

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

No.	Description	Qty	Price/Unit	Amount
1.	To supply consumables for AW139 as follow:			
	A. Carbon Dry Fabric Cloth PN: HEXFORCE G0806 GSM: 200GSM QTY: 10 Yards LEAD TIME: Ex-stock	1.00	857.15	857.15
	B. Wire Mesh - Copper Brand: ASTROSEAL PN: CU040CX QTY: 2 Yards LEAD TIME: Ex-stock	1.00	429.00	429.00

NOTE:

DELIVERY TERMS: EX-WORK SIRV SAF

Lead Time :		Gross :	1,286.15
Warranty Period :	6 Months	- Discount :	0.00
Quotation Validity :	30 days	+ Sales Tax :	
Payment Term :	50% upfront payment before job begins. Next 50% payment must be made within 30 days upon job completion.	Total (RM) :	1,286.15

Cancellation Project Any cost incurred to SIR Ventures Sdn Bhd, an additional 5% fee from the quotation price will be charged accordingly.

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.
 Thank and regards.

Yours faithfully,

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

CHIEF EXECUTIVE OFFICER

chop & sign

Person incharge :

Date :