

TLGS GLOBAL RESOURCES (SA0277120-D)

NO 39-G, JALAN ALFA B U6/B, PUSAT PERDAGANGAN SUBANG PERMAI SEKS.U6, 40150 SHAH ALAM, SELANGOR

email: tlgsglobalresources@gmail.com

Your Ref:

OurRef: **TLGS/L/2024-(03)**Date: **22 January 2024**

To:

Galaxy Aerospace (M) Sdn Bhd, Suite 14-11, Helicopter Center, Malaysia International Aerospace Centre, SAAS Airport, 47200 Subang, Selangor, Malaysia

TITLE: Quotation for Paint Touch Up On Aircraft Fennec M502-4

WORK SCOPES:

PAINTING

| NO | TASK | Unit Price | TOTAL |
|----|---|------------|-----------|
| 1 | Carry out sand down on the whole area | | |
| 2 | To clean up surface as per MM regulation | | |
| 3 | To carryout washing / solvent wipe. | | |
| 4 | To treat bare metal (if any / required). | | 6,500.00 |
| 5 | To damask. | | |
| 6 | To re masking prior to priming and painting. | | |
| 7 | To carryout priming and painting. | | |
| 8 | To damask. | | |
| 9 | To install mandatory marking included sticker and decal | | |
| 10 | Consumable item and painting material | | 2,500.00 |
| 11 | Manpower x 02 Person | | |
| 12 | Accomodation | * | 3,000.00 |
| 13 | Travel charges (Subang-Lumut-Subang) | | |
| | | TOTAL (RM) | 12,000.00 |



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TERM:

- 1) This Quotation for One Aircraft Only
- 2) Lead time for painting will take 05 days
- 3) Warranty 6 month after invoicing date or 300 hours which earlier come

Payment

Can Be Made Either Cash or Cheque To

ACCOUNT

: TLGS GLOBAL RESOURCES

BANK

: AFFIN BANK BERHAD

ACCOUNT NO: 106810002370

Prepared by:

Amran Bin Musa

Manager

TLGS GLOBAL RESOURCES (SA0277120 D)

Received by:

Name

Company:

Date