

To : Galaxy Aerospace Sdn Bhd	Bill number: EGV/2021/Q0022	Page: 1
Attn : Mr.Naaim Hafiz Shah Azman	Customer Code: GAL	
Currency: MYR	TERM: CASH	Date: 15/03/2021

Code	Description	Qty	Price	Discount	Amount
01	BAC Black 701 (MOQ) 4 litter base 2 litter hardener CA 8000 2 litter thinner CT 8000	One kit	MYR 2900.00	NIL	MYR 2900.00
02	EA 934NA	2 kit	MYR 2350.00	NIL	MYR 4700.00
03	Filler PPG Soft Plasma	2 kit	MYR 140.00	NIL	MYR 280.00
TOTAL					MYR 7880.00

- Quote valid only for 30 days.
- Additional jobs beyond the job scope will be charged in the final invoice.
- Payment 100 %Cash In advance before delivery of item.

EGV AERO SDN BHD

TOTAL: MYR 7880.00

Shanjeewan