

QUOTATION

For : Account No. [13947]

Galaxy Aerospace (M) Sdn. Bhd.
Attn: Ms. Nur Syamim Amdan, Logistic & Procurement
Lot 11-14, MRO Centre
Malaysia International Aerospace Centre
Sultan Abdul Aziz Shah Airport
47200 Subang
Malaysia
Tel. : +60377347226

No. 066110

Pg:1/1

Terms : NET 30
Our Contact : Iskhandhar Ashari
Tel. : +6012 764 0544
eMail : IZA@skywaystechnics.com
Valid Until : feb-10-2022
INCOTERMS : EX-WORKS
Quote Date : jan-11-2022

In response to your request, we are pleased to quote you the following:

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	4123/5045 EPOXY PRIMER GREEN-BLUE-GREY 7835A (5L)	NE	1 CA	1 Week	\$ 650,000 CA	\$ 650,00
					DG PACK EA	\$ 150,00
2	RTV106 SEALING RED 327GM	NE	5 EA	1 Week	\$ 110,000 EA	\$ 550,00
3	EC2216BA ADHESIVE,EPOXY,B/A,GRY, 1 PT EXW MIAMI	NE	1 EA	1 Week	\$ 390,000 EA	\$ 390,00

Sub Total: \$ 1,740.00

THIS QUOTATION / SALE IS SUBJECT TO THE SKYWAYS TECHNICS - GENERAL TERMS AND CONDITIONS FOR THE SALE OF GOODS AND SERVICES
ORDERS LESS THAN EUR 100,-/USD 125,- WILL BE CHARGED A HANDLING OF EUR 25,-/USD 35,-.
DANGEROUS GOOD ARE SUBJECT TO A FEE OF EUR 50,-/USD 65,- PER DG. PACKAGE AND WILL BE ADDED TO THE FINAL INVOICE AFTER DELIVERY.
AOG FEE OUTSIDE OFFICE HOURS IS EUR 250,-/USD 350,-. PLEASE DO CONSULT US FOR MORE INFORMATION ON OPENING HOURS
*** CREDIT CARD PAYMENT IS NOW AVAILABLE FROM MAJOR CREDIT CARDS E.G. VISA, MASTER CARD ETC.
CONSULT US FOR FURTHER INFORMATION.***

Total: [USD] \$ 1,740.00