

## QUOTATION

For : Account No. [13947]

**No. 067929**

Pg:1/1

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  
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Malaysia  
Tel. : +60377347226

Terms : NET 30  
Our Contact : Iskhandhar Ashari  
Tel. : +6012 764 0544  
eMail : [IZA@skywaystechnics.com](mailto:IZA@skywaystechnics.com)  
Valid Until : apr-07-2022  
INCOTERMS : EX-WORKS  
Quote Date : mar-08-2022

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	BETAMATE 7120 ADHESIVE 300ML EXW MIAMI	NE	3 TU * Quantity is greater than requested ( 2 ) *	5 Days	\$ 100,000 TU	\$ 300,00

Sub Total: \$ 300.00

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] \$ 300.00