

QUOTATION

For : Account No. [13947]

No. 070837

Pg:1/1

Galaxy Aerospace (M) Sdn. Bhd.
 Attn: Ms. Nor Izzati Azmi, Logistic & Procurement Executi
 Lot 11-14, MRO Centre
 Malaysia International Aerospace Centre
 Sultan Abdul Aziz Shah Airport
 47200 Subang
 Malaysia
 Tel. : +60377347226

Terms : NET 30
 Our Contact : Iskhandhar Ashari
 Tel. : +6012 764 0544
 eMail : IZA@skywaystechnics.com
 Valid Until : Jul-02-2022
 INCOTERMS : EX-WORKS
 Quote Date : Jun-02-2022

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	CR3213-5-04 CHERRY MAX RIVET	NE	50 EA	Stock	\$ 2.000 EA	\$ 100.00
2	CR3213-5-03 CHERRY MAX RIVET	NE	50 EA	Stock	\$ 2.000 EA	\$ 100.00

Sub Total: \$ 200.00

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] \$ 200.00