

PURCHASE ORDER



To: SHOPEE

Page No: 1

Address:

Deliver to:

Order No: RMN-22-521

Malaysia

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Quote Ref: Zonal Inspection

Date Issued: 05/07/2022

Phone:

Date Required: 08/07/2022

Email:

Payment Term:

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	Export License Fee	Export License Fee	NE		1.00	7.00	7.00
Remarks: Freight charge							
2	Velcro Tape	Velcro Tape 25mm x 1m	NE		10.00	1.80	18.00
3	Velcro Tape 50mm x 1m	Velcro Tape 50mm x 1m	NE		10.00	3.80	38.00

Remarks: Super Lynx

Issued by: Khalish Nazli

Shipped Via

DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services

Others _____

Remark/Notes:

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.
- Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities and all applicable records related to this purchase order.

Subtotal: 63.00

TOTAL: 63.00

Currency: **MYR**