

PURCHASE ORDER



To: SIR VENTURES SDN BHD

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Address:
12, Jalan PJU 1A/16, Taman Perindustrian
Jaya,
Ara Damansara
Petaling Jaya - Selangor - 47301

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

Order No: RMN-22-811

Quote Ref: SIR/Q/126-2022 R1

Date Issued: 17/11/2022

Date Required: 25/11/2022

Phone: +60360384944

Email: safiah@sirventures.com.my

Payment Term: Full Payment (100%)

Order Type: **REPAIR**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	Managing Process	Managing Process	NE		1.00	500.00	500.00
2	Paint Materials	Paint Materials	NE		1.00	6,350.00	6,350.00
3	Paint Touch Up	Work: Paint Touch Up	NE		50.00	35.00	1,750.00
4	Planning and Management	Planning and Management	NE		1.00	500.00	500.00
5	Sand Blasting	Work: Sand Blasting	NE		1.00	13,088.00	13,088.00

Remarks: Super Lynx
Sandblasting and repainting MGB

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: 22,188.00

TOTAL: 22,188.00

Currency: **MYR**