

REPAIR SALES ORDER



Print Date : Aug-26-2021 9:13 AM Printed By : Sharifah Syazanna Binti Syed Agail Print No. : 2

OUR S.O. : 014554/ REV: 1		YOUR P.O. : 21-3295	
For : Account No. [13947]		Bill To : Pg: 1/2	
Galaxy Aerospace (M) Sdn. Bhd. Attn: Mr. Mohd Sumaili , Logistic & Procurement Executi Lot 11-14, MRO Centre Malaysia International Aerospace Centre Sultan Abdul Aziz Shah Airport 47200 Subang Malaysia Tel. : +60377347226		Galaxy Aerospace (M) Sdn. Bhd. Lot 11-14, MRO Centre Malaysia International Aerospace Centre Sultan Abdul Aziz Shah Airport 47200 Subang Malaysia Tel. : +60377347226	
Remit Payment To :		Ship To :	
Skyways Technics Sonderborg Base Lufthavnsvej 1B 6400 Sonderborg Denmark Tel. : +45 72 406 606		Galaxy Aerospace (M) Sdn. Bhd. Lot 11-14, MRO Centre Malaysia International Aerospace Centre Sultan Abdul Aziz Shah Airport 47200 Subang Malaysia Tel. : +60377347226	
Order Date : Jul-12-2021		Origin	: E-MAIL
Ship Date : See below	INCOTERMS : EX-WORKS		
Terms : NET 30			
Our Contact : Iskhandhar Ashari Phone: +6012 764 0544 Email: IZA@skywaystechnics.com			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	3G9560V02431 FLOAT ASSEMBLY AFT, RH Priority [ROUT]: ROUTINE CoO: FR, OEM - Aerazur ExtPN: 220413-0 Price breakdown: Fixed OH: \$1,600 USD Return freight cost: \$2,000 USD Work performed: 60 Month Major Inspection IAW Aerazur CMM 25-69-56 Rev. 13: Floats Visual Inspection, Mechanical Parts Visual Inspection, Composite Container and Rigid Cover Visual Inspection, Supply Hose Assembly Visual Inspection, Standard Proof Pressure Test, Pressure Relief Valve Test, Float Assembly Leak Test, Bulkhead Test, Final Check after Proof Pressure Test and Float Repacking into the Container.	OH	1 EA	Jul-30-2021	\$ 3,600.000 EA	\$ 3,600.00

Continued on next page...

