

## REPAIR SALES ORDER



Print Date : Jun-17-2022 4:09 AM Printed By : Nurul Atiqah Aishah Bt Sya Print No. : 3

<b>OUR S.O. : 017386</b>		<b>YOUR P.O. : PO-22-5181</b>	
<b>For : Account No. [13947]</b>		<b>Bill To :</b> 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		Galaxy Aerospace (M) Sdn. Bhd. Lot 11-14, MRO Centre Malaysia International Aerospace Centre Sultan Abdul Aziz Shah Airport 47200 Subang Malaysia Tel. : +60377347226	
<b>Remit Payment To :</b>		<b>Ship To :</b>	
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 : May-31-2022		ORIGIN :	EMAIL
Ship Date : See below	INCOTERMS : EX-WORKS		
Terms : NET 30			
Our Contact : Iskhandhar Ashari Phone: +6012 764 0544 Email: <a href="mailto:IZA@skywaystechnics.com">IZA@skywaystechnics.com</a>			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
2	3G2620V00131 FIRE EXTINGUISHER BOTTLE Priority [ROUT]: ROUTINE AltPN: 3G2620V00131 ExtPN: Agusta PN 3G2620V00131 Serial No(s): 76255B1  PRICE BREAKDOWN:  OH \$4,450.00 USD PN 53100578-2 SHIMS QTY 01 \$80.00 USD HALON1301RS CLEANING + RESUPPLY OF HALON 1301 AS PER ASTM Type II QTY 1 \$45.00 USD	OH	1 EA	May-31-2022	\$ 4,575.000 EA	\$ 4,575.00

					Sub Total:	\$ 4,575.00
					Total: [USD]	\$ 4,575.00