



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com



FEIN 65-1020927



PROFORMA INVOICE

Print Date : Jan-24-2020 11:53 AM Printed By : Marc Lacourly Print No. : 1

OUR S.O. : 035627 **YOUR P.O. : GAM-PO-20-043**

For : Account No. [GALAXY] **Bill To :** Pg:1/2

GALAXY AEROSPACE (M) SDN BHD
 Attn: Ashila Naja Mohd Zulkaple, Procurement Assistant
 SUITE 11-14, HELICOPTER CENTER
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 SELANGOR, SUBANG 47200
 MALAYSIA
 Tel : 011 603 7887 0426
 Fax : 011 603 7887 0526

GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, HELICOPTER CENTER
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 SULTAN ABDUL AZIZ SHAH AIRPORT
 SELANGOR, SUBANG 47200
 MALAYSIA
 Tel : 011 603 7887 0426
 Fax : 011 603 7887 0526

Remit Payment To :

Ship To :

PRIME INDUSTRIES, INC.
 Attn: Marc Lacourly, President
 406 DIVIDEND DRIVE
 PEACHTREE CITY, GA 30269
 UNITED STATES

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 Fax : 011 603 7887 0526

Order Date : Jan-24-2020	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 109466-ML
Ship Date : See below	F.O.B. : EX-WORKS	
		Fin.Dest. : MALAYSIA
Terms : WIRE TRANSFER		
Our Contact : Marc Lacourly Email: mlacourly@primeindustriesusa.com		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371		

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	350A11-1240-01 COVER STRIP I/W: 350A09-1011-02 Trace To: OEM Tag Info: OEM EASA FORM 1 MFG: (F0210) AIRBUS HELICOPTERS	FN	6EA	Feb-07-2020	\$ 440.00000 EA	\$ 2,640.00
2	355A12-1420-00 ROOT PROTECTION STRIP Trace To: OEM Tag Info: OEM EASA FORM 1 MFG: (F0210) AIRBUS HELICOPTERS	FN	2EA	Feb-07-2020	\$ 175.00000 EA	\$ 350.00

PAYMENT OPTIONS -
 PNC BANK, N.A.
 249 FIFTH AVENUE
 PITTSBURGH, PA 15222, USA
 ACCOUNT NAME: PRIME INDUSTRIES INC
 WIRE ROUTING: 031000053 OR SWIFT PNCCUS33
 ABA.ACH ROUTING 054000030
 ACCOUNT NUMBER: 5303753483
 CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER, AMEX 4%

Continued on next page...



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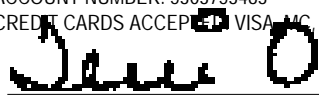
PROFORMA INVOICE

Print Date : Jan-24-2020 11:53 AM Printed By : Marc Lacourly Print No. : 1
 Our Ref : Ref1 Fin.Dest. : Ref3 YOUR P.O. : GAM-PO-20-043 No. 035627 Page : 2/2
 Your Ref : Ref2 End-User : Ref4 OUR S.O. : 035627

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	***** ACKNOWLEDGEMENT *****					
	1. Prime Industries' Standard Terms & Conditions of Sale apply.					
	2. If this Proforma Invoice/ Sales Order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed.					
	3. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.					
	EXPORT COMPLIANCE STATEMENT					
	Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.					
	THANK YOU FOR YOUR ORDER					

Sub Total: \$ 2,990.00

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 249 FIFTH AVENUE
 PITTSBURGH, PA 15222, USA
 ACCOUNT NAME: PRIME INDUSTRIES INC
 WIRE ROUTING: 031000053 OR SWIFT PNCCUS33
 ABA.ACH ROUTING 054000030
 ACCOUNT NUMBER: 5303753483
 CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER, AMEX 4%



Terri Ostrander, Accounting Manager

Total:	[USD]	\$ 2,990.00