

QUOTATION



Ketua Pengarah,
 Jabatan Bomba dan Penyelamat MALAYSIA
 Lebuh Wawasan, Precinct 7,
 62250 Putrajaya

REFERENCE NUMBER : GAM/NV/24/JBPM/109139/OA/004
 CUSTOMER REFERENCE : JBPM/JRT/05/KJ3/2019
 CURRENCY : MYR
 SALES PERSON : FARAH FARHANA
 DATE : 22-January-24

ITEM	DESCRIPTION	QTY	UNIT PRICE (MYR)	TOTAL (MYR)
OVER AND ABOVE OTHER OPERATIONAL EQUIPMENT				
1	EXCEL GENERATION MAXIMA SDN BHD SERVICES SUPPLY OF AIRCRAFT PAINTING FOR AW139 (9M-BOC) BOMBA	1	RM 119,500.00	RM 119,500.00
2	KOS PENGURUSAN SYARIKAT - 5%			RM 5,975.00
TOTAL AMOUNT (MYR)				RM 125,475.00

Remarks:
 1 Prices shown are your net in **Malaysian Ringgit**.
 2 Payment against this invoice may be made via electronic transfer or cheque using the information provided below.

<p>PLEASE MAKE CHEQUE PAYABLE TO :</p> <p>Company Name Galaxy Aerospace (M) Sdn Bhd Beneficiary Bank Maybank Islamic Berhad Beneficiary Account 5629 6450 1467 SWIFT Code MBBEMYKL Bank Address Maybank Cawangan Subang Perdana No. 1, Jalan Dihar G U3/G, Taman Subang Perdana, Seksyen U3, 40150 Shah Alam, Selangor</p>	<p>Thank you for your business. Best Regards,</p> <p>Commercial Email : sales@galaxy-aerospace.my Tel: +603 7734 7226</p>
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EXCEL GENERATION MAXIMA SDN BHD (1127304-V)
NO 39-G JALAN ALPHA B U6/B
PUSAT PERDAGANGAN SUBANG PERMAI
SEKSYEN U6,
40150 SHAH ALAM, SELANGOR
TEL. 010 245 3989, 019 577 6220
EMAIL: excelgenerationmaxima@gmail.com

QUOTATION

TO : GALAXY AEROSPACE (M) SDN BHD
SUITE 11-14, HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE CENTRE
SAAS AIRPORT, 47200 SUBANG
SELANGOR

NO: **Q-24-AV001**
DATE: **16 January, 2024**
YOUR REF:
OUR REF: BOMBA/139/24/001
PRIORITY:
VALIDITY: **60 DAY**

ATT:

NO	DESCRIPTION	QTY	UNIT PRICE (MYR)	AMOUNT (MYR)
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TITLE : QUOTATION FOR AW139 9M-BOC (BOMBA) AIRCRAFT PAINTING

A	Work progress:-			
1	Sanding and Painting the whole aircraft 4 colours (as per req)			67,500.00
2	To design layout of stripe on both side including Lining marking masking			12,000.00
3	Manpower x 05 Person			
B	Material			
1	Aircraft Paint			30,000.00
2	Consumable Item			10,000.00

TERM:-

- 1) Work will be proceed after receive Purchase Order
- 2) 50 % Payment need to be made before start Working Date.
- 3) Payment term 30 days upon job completion
- 4) Warranty period for job done is 6 month after invoicing date
- 5) This Quotation for ONE Aircraft only
- 6) Lead time for painting will take 18 days
- 7) Sticker, decal and hangar paint booth shall be provide by GALAXY AEROSPACE (M) SDN BHD

TOTAL EXCLUDING GST	119,500.00
GST 0%	0.00
TOTAL INCLUDING GST	119,500.00

EXCEL GENERATION MAXIMA SDN BHD

SIGNATURE :

NAME:

DESIGNATION

AMRAN BIN MUSA

MANAGER