



PRECISION HELIPARTS SINGAPORE PTE LTD

690 WEST CAMP ROAD SINGAPORE
 JTC AVIATION 2 BUILDING #09-07
 SELETAR AEROSPACE PARK
 65-6817-3370

797523
 SINGAPORE
 www.precisionaviationgroup.com
 GST: 201737172D

TAX INVOICE



Print Date : Aug-23-2022 1:22 AM

Printed By : CHRIS SLADE Print No. : 1

No. : 5603376AB

Pg:1/2

Bill To : GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA	Sold To : Account No. [GALAXYMY] GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA Tel. : +60377347226
Shipped To : GALAXY AEROSPACE (M) SDN BHD Attn: AQILAH BINTI MOHD HANAFI SUITE 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA Tel. : +60377347226	Remit Payment To : PRECISION HELIPARTS SINGAPORE PTE LTD. 690 WEST CAMP ROAD JTC AVIATION 2 BLDG, #09-07 SELETAR AEROSPACE PARK SINGAPORE 797523 SINGAPORE Tel. : 011-6568173370

S.O. No. : 5603221	Our Ref : Q5604357	Domestic AWB :
Customer P.O. : PO-22-5312	Your Ref :	Int'l AWB :
Invoice Date : Aug-23-2022	COD AMT. :	Origin :
Due Date : Aug-23-2022	CONTRACT :	Transport :
Ship Via : BILLING ONLY- NO SHIPMENT	License No. :	Nationality:
Incoterms : FCA - FREE CARRIER (ORIG)	Expires :	Trip/Flight :
Shipped Date : Aug-23-2022	Terms : PREPAID	
Our Contact : ADDITIONAL BILLING		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
3	23085-001 ECCN: 9A991.d STARTER GENERATOR Note: OVER AND ABOVE ALT#: 101-369012-11 Serial No(s): P1521 HTS Code: 8511.40.0000	AR	1EA	1 (Qty. Back 0)	\$ 995.00 EA	\$ 995.00

<ol style="list-style-type: none"> 1. ALL PAYMENTS ARE SUBJECT TO TERMS LISTED ABOVE AND ARE DUE BY "DUE DATE" 2. IF SENT TO COLLECTIONS, CUSTOMER WILL BE LIABLE FOR ALL COLLECTION FEES 3. INVOICES OVER 30 DAYS OLD WILL BE SUBJECT TO A FINANCE CHARGE. 4. ALL CORES ARE DUE WITHIN 30 DAYS OF DATE OF SALE. 5. BY ACCEPTING THIS ORDER YOU ARE AGREEING TO THE TERMS & CONDITIONS SET FORTH BY PAG AT WWW.PRECISIONAVIATIONGROUP.COM 6. PAG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES. 7. A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT. 8. PAG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES. 	<p>Continued on next page...</p>
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Printed By : CHRIS SLADE Print No. : 1

Our Ref : Q5604357

Sales Invoice No. 5603376AB Page :2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	ORIGINAL EXCHANGE INVOICE # 5603376 CORE RECEIVED AGAINST RMA # 5601253 THIS INVOICE REFLECTS THE ABOVE NORMAL PARTS/LABOR REQUIRED TO BRING YOUR CORE S/N: P1521 INTO SERVICABLE CONDITION. YOUR CORE REQUIRES THE FOLLOWING OVER AND ABOVE PARTS IN ORDER TO COMPLY WITH CURRENT MFG. SPECS. PARTS/LABOR: ARMATURE BALANCE RING LOOSE, REWORK REQUIRED. REF # 6205864 THANK YOU! "These items are controlled by the US Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herien identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the US Government or as otherwise authorized by US law and regulations"					

<p>1. ALL PAYMENTS ARE SUBJECT TO TERMS LISTED ABOVE AND ARE DUE BY "DUE DATE" 2. IF SENT TO COLLECTIONS, CUSTOMER WILL BE LIABLE FOR ALL COLLECTION FEES 3. INVOICES OVER 30 DAYS OLD WILL BE SUBJECT TO A FINANCE CHARGE. 4. ALL CORES ARE DUE WITHIN 30 DAYS OF DATE OF SALE. 5. BY ACCEPTING THIS ORDER YOU ARE AGREEING TO THE TERMS & CONDITIONS SET FORTH BY PAG AT WWW.PRECISIONAVIATIONGROUP.COM 6. PAG RESERVES THE RIGHT TO BILL BACK ANY OVERAGES FOUND WITH RETURNED CORES. 7. A 15% MINIMUM RESTOCK WILL APPLY TO ALL UNITS RETURNED FOR CREDIT. 8. PAG DOES NOT, AND WILL NOT, COVER FREIGHT CHARGES ASSOCIATED WITH WARRANTY ISSUES.</p>		<p>Sub Total: \$ 995.00</p>
<p>CHRIS SLADE, MATERIALS</p>		<p>Total: [USD] \$ 995.00</p>
		<p>Balance: [USD] \$ 995.00</p>