

14.09.2022

Customer Address

Company
Galaxy Aerospace (M) Sdn. Bhd.
Lot 11-14, MRO Center,
Malaysian International Aerospace Center
Sultan Abdul Aziz Shah Airport, Selangor
47200 SUBANG
Malaysia

Quotation Spare parts	
Type of quotation	Quotation
Our order	21244184
Your P/O	06
Your P/O Date	14.09.2022
Contract number	
Customer code	56032438
Placed by	
Your contact	
Phone	
Fax	
e-mail	
Validity period	14.09.2022 to 14.12.2022

Invoice Address

Company
Galaxy Aerospace (M) Sdn. Bhd.
Lot 11-14, MRO Center,
Malaysian International Aerospace Center
Sultan Abdul Aziz Shah Airport, Selangor
47200 SUBANG
Malaysia

As per standard condition of sales for spare parts, The Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership, etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS

Incoterm : FCA PLATFORM

Valid from : 14.09.2022

Valid to : 14.12.2022

TYPE OF DELIVERY : PARTIAL

DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY. THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

Item O Item D	Qty.	Sales Unit	Delivery Time	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
	1	PC	29.09.2022	LANDING PAD,RH,FOOTSTEP FOR HI		
10				350A4110161355		
10				350A4110161355	9.171,91 / PC	9.171,91
Manufacturer : F0210						
Nato code : 1620-14-528-0755						
	1	PC	29.09.2022	LANDING PAD,LH,FOOTSTEP FOR HI		
20				350A4110161255		
20				350A4110161255	9.185,77 / PC	9.185,77
Manufacturer : F0210						
Nato code : 1620-14-524-9446						

Airbus Helicopters Southeast Asia Private Limited
12 Seletar Aerospace Link, Singapore 797553
Tel: (65) 652 7110
Website: <http://www.airbushelicopters.com.sg>
Company Registration No: 197702516C

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47200 SUBANG

Our order / date

21244184 / 14.09.2022

Sub-total	18.357,68
Freight	0,00
Discount	0,00
DG Goods carrier charge	0,00
Financial charges	0,00
GST	0,00
Total amount, tax included :	18.357,68

ANY UNSPECIFIED PRICES WILL BE COMMUNICATED TO YOU WITHIN 1 MONTH.

Thank you for your request.