

27.07.2023

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	21312220
Your P/O	GNI AS365N3 B8
Your P/O Date	27.07.2023
Contract number	
Customer code	56032438
Placed by	
Your contact	
Phone	
Fax	
e-mail	
Validity period	27.07.2023 to 27.10.2023

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 : 27.07.2023
Valid to : 27.10.2023

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	BG	11.08.2023	RIVET		
10				21215DC4810J		
10				21215DC4810J	0,44 / PC	44,00
Manufacturer : F0111						
Nato code : 5320-14-378-8067						
Part sold by BAG (1 BG = 100 PC)						
	1	PC	11.08.2023	BLIND RIVET		
20				ASNA0363T0609		
20				ASNA0363T0609	18,84 / PC	18,84
Manufacturer : F5442						
Nato code : 5320-14-522-4282						

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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Our order / date

21312220 / 27.07.2023

Sub-total	62,84
Freight	0,00
Discount	0,00
DG Goods carrier charge	0,00
Financial charges	0,00
GST	0,00
Total amount, tax included :	62,84

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

Thank you for your request.