

18.04.2023

**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**

|                          |                          |
|--------------------------|--------------------------|
| <b>Type of quotation</b> | Quotation                |
| <b>Our order</b>         | 21290362                 |
| <b>Your P/O</b>          | SC MAINTENANCE 03 P1     |
| <b>Your P/O Date</b>     | 18.04.2023               |
| <b>Contract number</b>   |                          |
| <b>Customer code</b>     | 56032438                 |
| <b>Placed by</b>         |                          |
| <b>Your contact</b>      |                          |
| <b>Phone</b>             |                          |
| <b>Fax</b>               |                          |
| <b>e-mail</b>            |                          |
| <b>Validity period</b>   | 18.04.2023 to 18.07.2023 |

**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 : 18.04.2023

Valid to : 18.07.2023

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<br>Item D | Qty. | Sales<br>Unit | Delivery<br>Time | Description<br>Ordered PN<br>Delivered PN | Unit price<br>in<br>EUR | Total price<br>in<br>EUR |
|------------------|------|---------------|------------------|---|-------------------------|--------------------------|
|------------------|------|---------------|------------------|---|-------------------------|--------------------------|

|    |   |  |  |              |  |  |
|----|---|--|--|--------------|--|--|
|    | 1 |  |  |              |  |  |
| 10 |   |  |  | 704A46140000 |  |  |
| 10 |   |  |  | EQU          |  |  |

Technical inquiry needed  
Customer article nr : 704A46140000

**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

**Our order / date**

21290362 / 18.04.2023

| Item O<br>Item D  | Qty. | Sales<br>Unit | Delivery<br>Time | Description<br>Ordered PN<br>Delivered PN         | Unit price<br>in<br>EUR | Total price<br>in<br>EUR |
|---|------|---------------|------------------|---|-------------------------|--------------------------|
| 20<br>20  | 1    |               |                  | 9599-607-18503<br><br>EQU                         |                         |                          |
| Technical inquiry needed<br>Customer article nr : 000000000000096161                      |      |               |                  |   |                         |                          |
| 30<br>30  | 1    | PC            | 04.05.2023       | O-RING<br>3550-0050<br>S631-15-54X2-62<br>EQU     | 23,95 / PC              | 23,95                    |
| Manufacturer : F1958  |      |               |                  |   |                         |                          |
| 40<br>40  | 1    | PC            | 04.05.2023       | O'RING<br>3550-0060<br>S631-18-72X2-62<br>EQU     | 31,97 / PC              | 31,97                    |
| Manufacturer : F1958  |      |               |                  |   |                         |                          |
| 50<br>50  | 1    | BG            | 04.05.2023       | SEALING CUP<br>S4086-5<br>S4086-5                 | 13,72 / PC              | 137,20                   |
| Manufacturer : F1958<br>Nato code : 5340-14-446-8466<br>Part sold by BAG ( 1 BG = 10 PC ) |      |               |                  |   |                         |                          |
| 60<br>60  | 1    | PC            | 04.05.2023       | SEALING CUP<br>S4086-7<br>S4086-7                 | 16,98 / PC              | 16,98                    |
| Manufacturer : F1958  |      |               |                  |   |                         |                          |
| 70<br>70  | 1    | PC            | 04.05.2023       | VEE BELT<br>365A32-2863-22<br>365A32286322<br>EQU | 94,14 / PC              | 94,14                    |
| Manufacturer : F0210<br>Nato code : 3030-14-562-8636                                      |      |               |                  |   |                         |                          |

**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

**Our order / date**

21290362 / 18.04.2023

| Item O<br>Item D   | Qty. | Sales<br>Unit | Delivery<br>Time | Description<br>Ordered PN<br>Delivered PN    | Unit price<br>in<br>EUR | Total price<br>in<br>EUR |
|--|------|---------------|------------------|--|-------------------------|--------------------------|
| 80<br>80<br>Manufacturer : F4643<br>Nato code : 1680-14-456-8337                                     | 1    | PC            | 04.05.2023       | CABLE EQUIPED<br>2510106651<br>2510106651    | 574,51 / PC             | 574,51                   |
| 90<br>90<br>Manufacturer : F5442<br>Nato code : 5331-14-370-9060<br>Part sold by BAG ( 1 BG = 2 PC ) | 1    | BG            | 04.05.2023       | O RING<br>2,62X42,52-21B6<br>2,62X42,52-21B6 | 19,69 / PC              | 39,38                    |

|                                     |        |
|-------------------------------------|--------|
| <b>Sub-total</b>                    | 918,13 |
| <b>Freight</b>                      | 0,00   |
| <b>Discount</b>                     | 0,00   |
| <b>DG Goods carrier charge</b>      | 0,00   |
| <b>Financial charges</b>            | 0,00   |
| <b>GST</b>                          | 0,00   |
| <b>Total amount, tax included :</b> | 918,13 |

**PROVISIONAL GROSS AMOUNT**

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

Thank you for your request.