

# DELIVERY NOTE WP

**DELIVER TO :**

GALAXY AEROSPACE (M) SDN. BHD.  
 CAMO DEPARTMENT  
 Lot 11, MRO Centre,  
 Malaysia International Aerospace Centre,  
 Sultan Abdul Aziz Shah Airport,  
 47200 Subang, Selangor  
 Malaysia.  
 Attn : Zaty Nadhira binti Mohamed Zuhari


**DN NUMBER : GAM/DN/BOE/24/027**

**OUR REFERENCE : 9M-BOE-16116**

**WO REFERENCE : 2023-16116**

**DATE COMPLETION: 29 DEC 2023**

**AJL NUMBER : 001554**

A/C DETAILS								
A/C TYPE	AW189	A/C REG	9M-BOE	A/C S/N	49045			
OWNER / OPERATOR	FIRE AND RESCUE DEPT. OF MALAYSIA	A/C TOTAL TIME	1385:05	LANDINGS	2800			
ENGINE #1 S/N	780235	T.S.N	1214:27	T.S.O	-			
ENGINE #2 S/N	780220	T.S.N	1385:05	T.S.O	-			
LIST OF TASK PERFORMED	WP NUMBER	NUMBER OF PAGES						
		*WS	*PR	*TR	*ARC	*S	*SBC	*OTH
SB NO 189-282 ATA 32 – MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION	001	1	1	1	10	3	-	-
*THIS IS TO CERTIFY THAT TASKS LISTED ABOVE HAS BEEN ACCOMPLISHED AS PER PO/WORK ORDER/SERVICE ORDER NO. 1AS ABOVE.								
NAME	NURUL AMIRA	SIGNATURE		DATE	26 JANUARY 2024			
VERIFIED AND ACCEPTED BY				NUR HUSNINA BINTI MUHAMAD ZURAIDI CAMO Planner Galaxy Aerospace (M) Sdn Bhd (1040262-D)				
DATE				30/01/24				

- \*WS – WORKSHEET
- \*PR – PART REPORT
- \*ARC – AUTHORISED RELEASE CERTIFICATE
- \*S – SERVICEABLE LABEL
- \*SBC – SERVICE BULLETIN COMPLIANCE
- \*OTH – OTHERS

# WORK ORDER



To: GALAXY AEROSPACE (M) SDN. BHD.

**Address:** Lot 11-14, MRO Centre, Malaysia  
International Aerospace Centre, SAAS Airport,  
Subang  
Malaysia

**Attention:** Mr. Syafrul Yamani  
Engineering Manager  
syafrul@galaxy aerospace.my

**Work Order Number:** 2023-16116

**Work Pack Reference:** 9M-BOE-16116

**Date Issued:** 17/06/2023

**A/C Registration / SN:** 9M-BOE/49045

**Sheet:** 1 of 1

**Description:**

Item	Description/Task/Inspection	Reference	Man Hours
1	SB NO.189-282, NEW ISSUE / ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION	SB NO.189-282, NEW ISSUE	<u>4.0</u> (PLEASE ADVISE)

**Remark/Notes:**

1. State this Work Order reference on your Work Package. Should there is any additional job/defect (unless specified in the work package) the maintenance organization must notify GAM Continuing Airworthiness Manager prior to proceed with rectification.
2. Work must be carried out in accordance with approved data and perform by qualified personnel/ approved LAE from the maintenance organization.
3. Parts used must be written in Parts Report Form and accompanied by ARC, Serviceable Label or equivalent document.
4. Test report, parameter reading or any supporting data must be attached with the worksheet if applicable.
5. The maintenance organization shall be responsible for any damages made on the aircraft/ components during maintenance.
6. Softcopy of completed Work Package shall be submitted or as mutual agreed and GAM Continuing Airworthiness Manager must be informed once the aircraft is Release to Service.
7. Completed Work Package (original) must be submitted to GAM Continuing Airworthiness Manager office within 3 days of date of completion.

I hereby declare that an approved and up to date maintenance data has been referred for the issuance of this work order.

Thank you.  
Best Regards,

Zaty Nadhira Mohamed Zuhari  
Continuing Airworthiness Management Manager  
Email: zaty@galaxy aerospace.my





CLIENT/OWNER: JABATAN BOMBA DAN PENYELAMAT MALAYSIA	SERIAL NO.	HOURS	LDG/CYCLE	WORKPACK NO:	9M-BOE-16116
AIRCRAFT TYPE: AW189	AIRCRAFT	49045	1385:05	2800	WORK/INSP/DESC: SB NO.189-282
REGISTRATION: 9M-BOE	#1 ENGINE:	780235	12:14:27	-	AERONET JOB NO.: 2023-16116
BASE/FACILITY: MIAT	#2 ENGINE:	780220	1385:05	-	AJL REF NO.: 001554
DATE IN: 29/12/23 OUT: 29/12/23				NG / N1	NF / N2

Reason for raising: SB NO.189-282, NEW ISSUE - ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION TO BE CARRIED OUT I.A.W. SB NO.189-282, NEW ISSUE. AW189 IETP - 24th ISSUE 2023-03-31 UPDATED 2023-05-24 TO THE ALL-LATEST ISSUE/REVISION/UPDATES. AMP NO. JBPM/CAMO/AMP/AW189 ISSUE 3 REV. 1. EMM CT7-2E1, REV. 5, 30/06/2022	Raised by and date: CAMO; Husnina 17/06/2023	Other requirements/information: NIL
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List of scheduled inspection and all work carried out under this workpack including individual reference

NO.	INSPECTION / WORK	WORKSHEET REF	DATE INSPECTION COMPLETED	Master Signature Schedule		
				NAME	SIGNATURE	APP/STAMP
1	SB NO.189-282, NEW ISSUE / ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION	16116-001	29.12.23	MUHAMMAD	<i>[Signature]</i>	
				AKMAL HIDAYAT	<i>[Signature]</i>	8320
				HAZIQ	<i>[Signature]</i>	8163

**Galaxy Aerospace (M) Sdn. Bhd.**

I hereby certify the following task has been performed and found satisfactory:

1) All the tools and equipment used for maintenance has been removed from aircraft. 2) All the access panels removed for maintenance access has been reinstalled. 3) All the excess spares and materials have been notified to AMO Planner for return plan. 4) FOD check has been done.

Sign & Stamp: *[Signature]* Date & Time: 29.12.23  
1600

**PART 145 - AMO RELEASE STATEMENT**

AMO/2016/02

THIS IS TO CERTIFY THAT ALL WORK LISTED ABOVE HAS BEEN INSPECTED AND ACCOMPLISHED IN ACCORDANCE WITH CONTRACTED AMO EXPOSITION AND PROCEDURE LATEST REVISION, AND

\* OEM PUBLICATION/REVISION AS PER REASON FOR RAISING ABOVE

\* IF DIFFERENT FROM ABOVE. OEM PUBLICATION/REVISION... AW189 IETP 25TH ISSUE DATED 2023-11-27. EMM CT7-2E1 REV 6 DATED 2023-06-30

\* TICK  WHERE APPLICABLE

**PART M - CAMO ACCEPTANCE STATEMENT**

THIS IS TO CERTIFY THAT THE ABOVE MENTIONED WORK PACKAGE HAS BEEN REVIEWED, CHECKED FOR COMPLETION AND UPDATED IN THE MAINTENANCE SOFTWARE.

NAME	<i>MUHAMMAD</i>	
SIGN & APPROVAL	<i>[Signature]</i>	
FIRM	GAM	
DATE	29.12.23	
NAME	SIGN & APPROVAL	DATE
NUR HUSNINA BINTI MUHAMAD ZURAIDI	<i>[Signature]</i>	06/02/24

NUR HUSNINA BINTI MUHAMAD ZURAIDI  
 CAMO Planner  
 Galaxy Aerospace (M) Sdn Bhd  
 [1040262-D]



CLIENT/OWNER: JABATAN BOMBA DAN PENYELAMAT MALAYSIA AIRCRAFT TYPE: AW189 REGISTRATION: 9M-BOE BASE/FACILITY: MIAT DATE IN: REFER WORKPACK    OUT: REFER WORKPACK	SERIAL NO.	HOURS	LDG/CYCLE		WORKSHEET NO:	16116-001
	AIRCRAFT	49045	REFER WORKPACK		WORK/INSP/DESC:	ATA 32 - MAIN LANDING
	#1 ENGINE:	780235	REFER WORKPACK		WORKPACK REF:	9M-BOE-16116
	#2 ENGINE:	780220	REFER WORKPACK		AJL REF NO.:	REFER WORKPACK
			NG / N1	NF / N2	SHEET:	1      OF      1

Reason for raising: SB NO.189-282, NEW ISSUE - ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION TO BE CARRIED OUT I.A.W. SB NO.189-282, NEW ISSUE. AW189 IETP - 24th ISSUE 2023-03-31 UPDATED 2023-05-24 TO THE ALL-LATEST ISSUE/REVISION/UPDATES. AMP NO. JBPM/ CAMO/AMP/AW189 ISSUE 3 REV. 1. EMM CT7-2E1, REV. 5, 30/06/2022	Raised by and date:  CAMO: Husnina 17/06/2023	Other requirements/information:  NIL
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Item	Description	Technician	* Eng. CRS	Date
1	SB NO.189-282, NEW ISSUE COMPLIANCE  ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION  TO PERFORM THE "MLG BOLT TRAILING ARM RETROMOD" P/N 8G3210P00211 IN ORDER TO REPLACE THE SAFETY BOLT PN AN3-34 OF THE PINTLE PIN INSTALLATION ON MLG LH AND RH WITH THE NEW HIGHER STRENGTH CHARACTERISTICS BOLT PN 8G3210A00551 AND NEW RELATED NUT, WASHERS AND COTTER PIN  REFERENCE: SB 189-282 REV./ DATED 29-MAY-2023  REMARK: <b>CARRIED OUT FOUND SATISFACTORY</b>			29/12/23

- \*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service. **AMO/2016/02**
- \*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with \_\_\_\_\_ and in respect to that work the aircraft / aircraft component is considered ready for release to service.

TICK ✓ WHERE APPLICABLE

PARTS LABELED & RETURNED	DUPLICATE BILF	GROUND RUN	FLIGHT TEST	TORQUE (H)	ADDITIONAL WORKSHEET	UNREPORTED DEFECT	PLANNING FORECAST	DIAGNOSTIC UPDATE	STATUS UPDATE	LED STATUS	APPROVAL DISCREPANCY	ENGINE LOG BOOK	PROPELLER LOG BOOK	LOG CARD	REPAIRING LOG CARD	WORK RECORD BOOK
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CLIENT/OWNER: JABATAN BOMBA DAN PENYELAMAT MALAYSIA	SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO:	16116-001
AIRCRAFT TYPE: AW189	AIRCRAFT: 49045	REFER WORKPACK		WORK/INSP/DESC:	ATA 32 - MAIN LANDING
REGISTRATION: 9M-BOE	#1 ENGINE: 780235	REFER WORKPACK		WORKPACK REF:	9M-BOE-16116
BASE/FACILITY: MIAT	#2 ENGINE: 780220	REFER WORKPACK		AJL REF NO.:	REFER WORKPACK
DATE IN: REFER WORKPACK OUT: REFER WORKPACK			NG / N1	NF / N2	SHEET: 1 OF 1

REASON FOR RAISING: SB NO.189-282, NEW ISSUE - ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION TO BE CARRIED OUT I.A.W. SB NO.189-282, NEW ISSUE. AW189 IETP - 24th ISSUE 2023-03-31 UPDATED 2023-05-24 TO THE ALL-LATEST ISSUE/REVISION/UPDATES. AMP NO. JBPM/CAMO/AMP/ AW189 ISSUE 3 REV. 1. EMM CT7-2E1, REV. 5, 30/06/2022	Raised by and date: CAMO; Husnina 17/06/2023	Other requirements/information: NIL
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Item	Part No	Description	Serial Number		Qty	Position	Reason	Lifed Item Information TSN/TSO/DUE/TIMEX	Release Reference
			Off	On					
1	8G3210A00551	BOLT	N/A	N/A	2	L/H R/H	SB	NEW	GIN4856
2	MS20002C4	WASHER	N/A	N/A	2	L/H R/H	SB	NEW	GIN4714
3	NAS75-4-00S	SLEEVE	N/A	N/A	2	L/H R/H	SB	NEW	GIN4810
4	NAS1149104 63R	WASHER	N/A	N/A	2	L/H R/H	SB	NEW	GIN4714
5	MS21225-4	NUT	N/A	N/A	2	L/H R/H	SB	NEW	GIN4689
/									




NAME	FIRM	SIGN & APPROVAL	DATE
MUHAMMAD	GAM		29.12.23

\*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service. **AMO/2016/02**





\*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with \_\_\_\_\_ and in respect to that work the aircraft / aircraft component is considered ready for release to service.

TICK  WHERE APPLICABLE

FAH/FAE/FAE/REP/INS	EE/SALES	DISPATCH/INSP	GROUND/PLN	FLIGHT/TEST	TURBO/CHK	ADDITIONAL/WORKSHEET	MINOR/DEFECT	MANUAL/FORECAST	DIAG/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE	STATUS/UPDATE
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<b>SERVICEABLE</b>			<b>GalaxyAerospace</b> maintenance . repair . overhaul 
ITEM ID:	55470		
DESCRIPTION:	BOLT		
PART NO:	8G3210A00551	QTY:	2.00
SERIAL NO:		BIN:	D-7-7 --
CONDITION:	NE	LOCATION:	WAREHOUSE BONDED
TSN:	N/A	TSO:	N/A
SHELF DUE / EXP DATE:	N/A		
JOB ID:	16117	PO ID:	SIGN:
GIN / ID. NO:	GiN4856	APPROVAL:	 03/10/2023
			

GAM/E-005 Rev 2 (01/21)

<b>SERVICEABLE</b>			<b>GalaxyAerospace</b> maintenance . repair . overhaul 
ITEM ID:	54043		
DESCRIPTION:	WASHER		
PART NO:	MS20002C4	QTY:	2.00
SERIAL NO:		BIN:	D-63-05 --
CONDITION:	NE	LOCATION:	WAREHOUSE BONDED
TSN:	N/A	TSO:	N/A
SHELF DUE / EXP DATE:	N/A		
JOB ID:	16117	PO ID:	SIGN:
GIN / ID. NO:	GiN4714	APPROVAL:	 04/08/2023
			

GAM/E-005 Rev 2 (01/21)



1. Approving Competent Authority/Country  
ENAC / ITALY

2. **AUTHORISED RELEASE CERTIFICATE EASA FORM 1**

3. Form Tracking Number  
AGU - 2022 - IT13 - 11536

4. Organisation name and address:  
Leonardo S.p.a. - Helicopters  
Piazza Monte Grappa 4  
00195 ROMA, Italy

5. Work Order/Contract/Invoice  
Ref. Ord. N. 4802547193  
Ref. P.L. N. 0008346478

6.Item	7.Description	8.Part No	9.Qty.	10.Serial No	11.Status/Work
000001	BOLT	8G3210A00551	100 N	N.A.	NEW
000002	BOLT	8G3210A00551 -- LAST ITEM --	80 N	N.A.	NEW

12. Remarks  
000001 Batch n° 21P2727  
000002 Batch n° 21P2727

Page: 1 of 1

13a. Certifies that the items identified above were manufactured in conformity to:  
 approved design data and are in a condition for safe operation  
 non-approved design data specified in block 12

13b. Authorised Signature: *Zomegnan Marco* C.S. 972  
 13c. Approval/Authorisation Number: IT-21G.0007  
 13d. Name: Zomegnan Marco  
 13e. Date (dd mmm yyyy): 05 May 2022

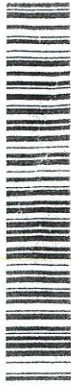
14a.  Part 145.A.50 Release to Service  
 Certifies that unless otherwise specified in block 12, the work identified in block 12, was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for Release to Service

14b. Authorised Signature: \_\_\_\_\_  
 14c. Certificate/Approval Ref.N. \_\_\_\_\_  
 14d. Name: \_\_\_\_\_  
 14e. Date (dd mmm yyyy): \_\_\_\_\_

**USER/INSTALLER RESPONSIBILITIES**

\* This certificate does not automatically constitute authority to install the item(s)  
 \* Where the user / installer performs work in accordance with regulations of an airworthiness authority different than the airworthiness authority specified in block 1, it is essential that the user / installer ensures that his / her airworthiness authority accepts items from the airworthiness authority specified in block 1.  
 \* Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.





**PACKING LIST - BOLLA CONSEGNA N. 0070801696 / 12.03.2018**




CLIENTE / CUSTOMER		CAUSALE TRASPORTO / TERMS OF DELIVERY		CLIENTE / CUSTOMER		MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		INCOTERMS		DATA UM / DATE GI		PAG. / PAGE	
LEONARDO SPA. c/o AW MALAYSIA SDN. BHD. Lot 1&2, Helicopter Center, Sultan Abdul Aziz Shah Airport 47200 SUBANG, SELANGOR DARUL EHSAN MALAYSIA		Transf plant abroad		As per Contract		As per Contract		DDU - Delivered Duty Unpaid				1 / 1 NT	
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS					
4801715138/ 000010	1 C1	MS20002C4 WASHER, RECESSED	N N N	400,000 236,000 164,000	0001733892 0002024343		31.12.9999 31.12.9999	5310-00-596-1766 C.O.C. - J13H45 All items are in new condition					
Certificate of Conformance Leonardo Helicopters hereby certifies that standard items are in conformity with all current governmental and manufacturer's requirements, specifications and drawings. All items are in new condition and are traceable to Leonardo Helicopters. Traceability data are available on request.													
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT		DIMENSIONI / DIMENSIONS							
PARCEL		0,800 KG		0,600 KG		20x20x10 CM							

AgustaWestland  
COPIA CONFORME ALL'ORIGINALE  
COPY OF ORIGINAL




Leonardo Malaysia  
Sdn. Bhd.  
COPIA CONFORME ALL'ORIGINALE  
COPY OF ORIGINAL

PRIORITA' / PRIORITY 03 Routine



<b>SERVICEABLE</b>			<b>GalaxyAerospace</b> maintenance . repair . overhaul
ITEM ID:	55095		
DESCRIPTION:	SLEEVE		
PART NO:	NAS75-4-005	QTY:	2.00
SERIAL NO:		BIN:	<b>B-03-03</b> --
CONDITION:	NE	LOCATION:	WAREHOUSE BONDED
TSN:	N/A	TSO:	N/A
SHELF DUE / EXP DATE:	N/A		
JOB ID:	16117	PO ID:	SIGN:
GIN / ID. NO:	GiN4810	APPROVAL:	 19/09/2023
			

GAME-005 Rev 2 (01/21)

<b>SERVICEABLE</b>			<b>GalaxyAerospace</b> maintenance . repair . overhaul
ITEM ID:	54040		
DESCRIPTION:	WASHER		
PART NO:	NAS1149C0463R (AN960C416)	QTY:	2.00
SERIAL NO:		BIN:	D-03-04
CONDITION:	NE	LOCATION:	WAREHOUSE BONDED
TSN:	N/A	TSO:	N/A
SHELF DUE / EXP DATE:	N/A		
JOB ID:	16117	PO ID:	SIGN:
GIN / ID. NO:	GiN4714	APPROVAL:	 04/08/2023
			

GAME-005 Rev 2 (01/21)

**Certificate of Conformity**

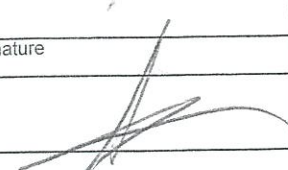
2. Supplier (include Name, Address, Email etc.) Leonardo S.p.a. - Helicopters Piazza Monte Grappa 4 IT-00195 ROMA Italy		1. CoC No IT20 - 2023 - 27502
5. Approved deviations and/or concession  None		3. Contract Number RIF. P.L.: 71319742
7. Delivery Address		4. Contract Modification Number
6. Acquirer (include Name, Address, Email etc.) LEONARDO SPA - MY20 Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 c/o AW MALAYSIA LOGISTIC CENTRE 47810 PETALING JAYA MALAYSIA		6. Acquirer (include Name, Address, Email etc.) LEONARDO SPA - MY20 Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 c/o AW MALAYSIA LOGISTIC CENTRE 47810 PETALING JAYA MALAYSIA
8. Applicable to:  Partial Delivery Nr.:  Final Delivery Nr.:		8. Applicable to:  Partial Delivery Nr.:  Final Delivery Nr.:

9. Contract Item	10. Product description or Part	11. Quantity	12. Shipment Document	13. Undelivered Quantity
10	NAS75-4-005 BUSHING,SLEEVE  -----LAST ITEM-----	N 6,000	71319742	

14. Remarks or Comments

The organisation hereby certifies that Standard Items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. All items are in new condition and are traceable to the organisation Traceability Data are available on request.

15. Statement of Conformity:  
It is certified that apart from the approved deviation permits / concessions noted in block 5 above, the part / appliance / article listed above comply with the contract / purchase order requirements

Date	Name and Title	Supplier Signature
02-Sep-2023	ALESSANDRO FORTUNATO	





PKL0071139314

CLIENTE / CUSTOMER		CAUSALE TRASPORTO / TERMS OF DELIVERY		CLIENTE / CUSTOMER		MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		INCOTERMS		DATA UM / DATE GI		PAG. / PAGE	
LEONARDO SPA - MY20 Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 c/o AW MALAYSIA LOGISTIC CENTRE 47810 PETALING JAYA MALAYSIA		Transf plant abroad		As per Contract		DDU - Delivered Duty Unpaid						1/ 4 NT	
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS					
4802537291/ 000010	1 C1	MS27380-1 LANYARD, FILLER CAP	N	2,000	0003901001		31.12.2099	1560-00-117-5128					
4802537291/ 000030	2 C1	MS28778-3 O-RING	N	50,000	0005163162		29.12.2035	C.O.C. - JP2JEL 5331-00-835-7485					
4802537291/ 000110	3 C1	NAS1149C0463R WASHER, FLAT	N	700,000	0004987771		31.12.9999	C.O.C. - F27RY8.101 5310-01-352-9593					
4802537291/ 000120	4 C1	NAS1149C0832R WASHER, FLAT	N	200,000	0004773214		31.12.9999	C.O.C. - 16528245 5310-01-396-1757					
4802537291/ 000130	5 C1	NAS1149D0316J WASHER, FLAT	N	2,000,000				C.O.C. - 4802286954 5310-01-385-4499					
				3,000	0003035608		31.12.9999	C.O.C. - JBIHJR					
				400,000	0003424055		31.12.9999	C.O.C. - JJ76BA					
				179,000	0004643188		31.12.9999	C.O.C. - K0828M					
				440,000	0004847842		31.12.9999	C.O.C. - K2JV9F					
				703,000	0004884725		31.12.9999	C.O.C. - K2XNB9					
				77,000	0005017733		31.12.9999	C.O.C. - K497RX					
				134,000	0005302208		31.12.9999	C.O.C. - FHL117					
				32,000	0005197158		31.12.9999	C.O.C. - FFGM25					
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT		DIMENSIONI / DIMENSIONS							
CARTON		3,700 KG		2,422 KG		40x40x20 CM							

Leonardo Malaysia COPIA CONFORME ALL'ORIGINALE  
Sdn. Bhd. COPIE OF ORIGINAL

PRIORITA' / PRIORITY O3 Routine



**PACKING LIST - BOLLA CONSEGNA N. 0071139314 / 23.11.2021**

CLIENTE / CUSTOMER		SPEDITO A / SHIPPED TO		INCOTERMS		DATA UM/ DATE GI		PAG. / PAGE			
LEONARDO SPA - IMY20 Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 c/o AW MALAYSIA LOGISTIC CENTRE 47810 PETALING JAYA MALAYSIA		LEONARDO SPA c/o AW Malaysia Logistic Centre Lot 10, Jalan Teknologi Taman Sains Selangor 1, 47810 Petaling Jaya Selangor, Malaysia		DDU - Delivered Duty Unpaid		3/ 4 NT					
CAUSALE TRASPORTO / TERMS OF DELIVERY		CLIENTE / CUSTOMER		MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		INCOTERMS		DATA UM/ DATE GI		PAG. / PAGE	
Transf plant abroad		As per Contract									
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS			
4802537291/ 000220	12 C1	NAS1375A06SM023 HOSE, AIR DUCT	N	2,000 1,000	0003004029		31.12.9999	C.O.C. - 4801538741			
4802537291/ 000230	13 C1	NAS1587-4 WASHER	N	1,000 21,000	0003324935		31.12.9999	C.O.C. - 100689			
4802537291/ 000240	14 C1	NAS1802-3-12 SCREW	N	21,000 10,000	0003133628		31.12.9999	C.O.C. - 098835		5305-01-120-8165	
4802537291/ 000250	15 C1	NAS1802-3D8 SCREW,MACHINE	N	10,000 9,000	0001774910		31.12.9999	C.O.C. - HYMRM			
4802537291/ 000270	16 C1	NAS1922-0575-3H CLAMP,HOSE	N	9,000 2,000	0003151035		31.12.9999	C.O.C. - 4801560175		4730-01-377-3122	
4802537291/ 000280	17 C1	NAS1922-0875-3H CLAMP,HOSE	N	2,000 1,000	0001918793		31.12.9999	C.O.C. - J00E50			
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT		DIMENSIONI / DIMENSIONS		C.O.C. - IT22A93			
CARTON		3,700 KG		2,422 KG		40x40x20 CM					

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PRIORITA' / PRIORITY O3 Routine





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 Capitale Sociale €2.543.861.738,00 i.v.  
 Registro Imprese c/o la CCIAA di Roma. Codice Fiscale, n 00401990585  
 Partita Iva: P.I.: IT 00881841001

Stabilimento di  
 Logistic Centre Prod. Support  
 Servizio merce via Caschina Nuo 100  
 21029 VERGIATE (VA)

**PACKING LIST - BOLLA CONSEGNA N. 0071139314 / 23.11.2021**

CAUSALE TRASPORTO / TERMS OF DELIVERY		CLIENTE / CUSTOMER	MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		INCOTERMS		DATA UM/ DATE GI	PAG. / PAGE
Transf plant abroad			As per Contract		DDU - Delivered Duty Unpaid			4/ 4 NT
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS
	<b>Certificate of Conformance</b> Each product, parts or appliances quoted in this packing list have been packaged and for correct embodiment of any applicable service bulletin and or airworthiness directive, before their delivery. Each ARC received by our facility is maintained on file pursuant to our record retention procedures. When original ARC is not supplied, the organisation certifies each attached ARC is a true copy.							
	Certificate of Conformance Leonardo Helicopters hereby certifies that standard items are in conformity with all current governmental and manufacturer's requirements, specifications and drawings. All items are in new condition and are traceable to Leonardo Helicopters. Traceability data are available on request.							
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT		DIMENSIONI / DIMENSIONS		
CARTON		3,700 KG		2,422 KG		40x40x20 CM		

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PRIORITA'/PRIORITY 03 Routine

# SERVICEABLE



**GalaxyAerospace**  
maintenance . repair . overhaul

ITEM ID: 53734

DESCRIPTION: NUT

PART NO: MS21225-4

QTY: 2

SERIAL NO:

BIN: E-7-5

CONDITION: NE

LOCATION: WAREHOUSE BONDED

TSN: N/A

TSO: N/A

SHELF DUE / EXP DATE: N/A

JOB ID: 16117

PO ID:

SIGN:

GIN / ID. NO: GiN4689

APPROVAL:



*[Handwritten signature]*

26/07/2023





Leonardo S.p.A.  
 Sede legale: Piazza Monte Gioppa, 4 - 00195 Roma -  
 Capitale Sociale €2.543.861.738,00 i.v.  
 Registro Imprese c/o la CCIAA di Roma, Codice Fiscale, n. 00401990585  
 Partita Iva: P.I.: IT 00881841001



Stabilimento di  
 Logistic Centre Prod. Support  
 Scarico merce via Cassina Nuo 100  
 21029 VERGATE (VA)

**PACKING LIST - BOLLA CONSEGNA N. 0071025246 / 04.05.2020**

CLIENTE /CUSTOMER		CAUSALE TRASPORTO / TERMS OF DELIVERY		CLIENTE /CUSTOMER		MEZZO DI SPEDIZIONE /METHOD OF SHIPMENT		INCOTERMS		DATA UNI/ DATE GI		PAG./ PAGE	
LEONARDO SPA. c/o AW MALAYSIA LOGISTIC CENTRE Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 MALAYSIA		Transf plant abroad		As per Contract		DDU - Delivered Duty Unpaid		DDU - Delivered Duty Unpaid		1 / 4		NT	
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS					
4802186559/ 000010	1 C1	NAS6603-2 BOLT,SHEAR	N	90,000				5306-01-106-8237					
			N	50,000	0004543434		31.12.9999	C.O.C. - JZ33B3					
			N	40,000	0004579368		31.12.9999	C.O.C. - JZL90N					
4802186562/ 000010	2 C1	MS21225-4 NUT,SELF-LOCKING,CSTL HEX	N	5,000				5310-C0-047-2391					
			N	5,000	0003478746		31.12.9999	C.O.C. - JJW7N2					
4802188349/ 000010	3 C1	3G6310A00451 CROSSHEAD, RH	N	1,000									
			N	1,000	0004390377	CNO0343	31.12.9999	EASA - AGU-2019-IT12-12123					
4802188412/ 000010	4 C1	MS27039DD1-06 SCREW,MACHINE	N	100,000				5305-00-905-2891					
			N	100,000	0004148210		31.12.9999	C.O.C. - JSZHW4					
4802190291/ 000010	5 C1	3G6230A01852 BUSHING	N	6,000									
			N	6,000	0004137661	AVI7586 AVI7587	31.12.9999						
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT									
17,500 KG		17,500 KG		12,380 KG									

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DIMENSIONI E PESI  
 DIMENSIONS



PRIORITA'/PRIORITY 03 Routine

0071025246

CLIENTE / CUSTOMER		MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		INCOTERMS		DATA UM / DATE GI		PAG. / PAGE		
LEONARDO SPA. c/o AW MALAYSIA LOGISTIC CENTRE Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 MALAYSIA		As per Contract		DDU - Delivered Duty Unpaid				2 / 4 NT		
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS		
4802190319/ 000010	6 C1	3G6220A01252 DAMPER BOLT	N	4,000	0004483259	AVI7588 AVI7589 AVI7590 AVI7591	31.12.9999	EASA - AGU-2020-IT15-10144		
4802190323/ 000010	7 C1	3G6210A01152 POCKET COVER	N	2,000		AAB0620 AAB0466 AAB0467 AAB0473	31.12.2999	EASA - AGU-2020-IT15-10476		
4802190330/ 000010	8 C1	3G6420A01451 BOLT	N	8,000	000446349	MCR14518 MCR14519 MCR14520	31.12.9999	EASA - 2019/MC 5933/TTO		
CONFEZICIONE / PACKING					PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT			
					17.500 KG		12,380 KG		LEONARDO MALAYSIA COPIA CONFORME ALL'ORIGINALE Sdn. Bhd.	

PRIORITA' / PRIORITY 03 Routine





Leonardo S.p.A.  
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Capitale Sociale €2.543.861.738,00 i.v.  
Registro Imprese c/o la CCIAA di Roma. Codice Fiscale, n. 00401990585  
Partita Iva: P.I.: IT 00881841001

Stabilimento di  
Logistic Centre Prod. Support  
Scorico marce via Cascina Nuovo 100  
21029 VERGATE (VA)

**PACKING LIST - BOLLA CONSEGNA N. 0071025246 / 04.05.2020**

CLIENTE / CUSTOMER		SPEDITO A / SHIPPED TO		INCOTERMS		DATA UMI / DATE GI		PAG. / PAGE					
LEONARDO SPA. c/o AW MALAYSIA LOGISTIC CENTRE Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 MALAYSIA		LEONARDO SPA c/o AW Malaysia Logistic Centre Lot 10, Jalan Teknologi Taman Sains Selangor 1, 47810 Petaling Jaya Selangor, Malaysia		DDU - Delivered Duty Unpaid				3/ 4 NT					
CAUSALE TRASPORTO / TERMS OF DELIVERY		CLIENTE / CUSTOMER		MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		PARTITA / BATCH		SERIAL		SCAD. / EXP		N.S.N. / ANNOTATIONS	
Transf plant abroad		As per Contract		As per Contract									
COMM. / ORDER	ITEM	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS					
48021866537/ 000010	9 C1	2-8486-3 SMART LINEAR ACTUATOR	N	2,000		MCR14521 MCR14542 MCR14543 MCR14544 MCR14545							
48021866585/ 000010	10 C1	A407A08C1P NUT, ANCHOR, BONDED, FLOATING	N	15,000	0004287103 0004287106	17219 17225	31.12.9999 31.12.9999	EASA - SEE NOTE EASA - SEE NOTE					
4802186626/ 000010	11 C1	AW001CK04HS TIEDOWN STRAP	N	50,000	0004454411		31.12.9999	EASA - IT20-2020-10104					
4802190338/ 000010	12 C1	A523A-A02 ELECTRICAL CONTACT	N	80,000	0004175607		31.12.9999	EASA - IT20-2019-16318					
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT		DIMENSIONI / DIMENSIONS							
		17,500 KG		12,380 KG				EASA - IT20-2020-10327					

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PRIORITA' / PRIORITY 03 Routine

CLIENTE / CUSTOMER		MEZZO DI SPEDIZIONE / METHOD OF SHIPMENT		INCOTERMS		DATA UM / DATE GI		PAG. / PAGE	
LEONARDO SPA. c/o AW MALAYSIA LOGISTIC CENTRE Lot 10, JALAN TEKNOLOGI, TAMAN SAINS SELANGOR 1 MALAYSIA		As per Contract		DDU - Delivered Duty Unpaid				4 / 4 NT	
CAUSALE TRASPORTO / TERMS OF DELIVERY	CLIENTE / CUSTOMER	PART NUMBER	U.M.	QUANTITY	PARTITA / BATCH	SERIAL	SCAD. / EXP	N.S.N. / ANNOTATIONS	
Transf plant abroad									
Certificate of Conformance Each product, parts of appliances qupted in this packing list have been packaging and for correct embodiment of any applicable service bulletin and or airworthiness directive, before their delivery. Each ARC received by our facility is maintained on file pursuant to our record retention procedures. When original ARC is not supplied the organisation certifies each attached ARC is a true copy.									
Certificate of Conformance Leonardo Helicopters hereby certifies that standard items are in conformity with all current governmental and manufacturer's requirements, specifications and drawings. All items are in new condition and are traceable to Leonardo Helicopters. Traceability data are available on request.									
		Packed in: CARTON/1 CARTON/2		gross weight 10,000 7,500				net weight 9,500 2,880	dimensions 60x40x40 CM 60x40x40 CM
CONFEZIONE / PACKING		PESO LORDO / GROSS WEIGHT		PESO NETTO / NET WEIGHT		DIMENSIONI / DIMENSIONS			
		17,500-KG		12,380 KG					

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PRIORITA' / PRIORITY O3 Routine





Please send to the following address:		<b>SERVICE BULLETIN COMPLIANCE FORM</b>		Date: 29-05-2023
<b>LEONARDO S.p.A.</b> CUSTOMER SUPPORT & SERVICES - ITALY  PRODUCT SUPPORT ENGINEERING & LICENSES DEPT. Via Giovanni Agusta, 520 21017 Cascina Costa di Samarate (VA) - ITALY Tel.: +39 0331 225036 Fax: +39 0331 225988		Number: 189-282		
		Revision: . /		
Customer Name and Address: GALAXY AEROSPACE (M) SDN BHD Suite 11-14, Helicopter Centre. Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200, Subang, SELANGOR DARUL EHSAN		Telephone: 603-77347226		
		Fax: 603-77347226		
		B.T. Compliance Date: 29.12.2023		
Helicopter Model	S/N	Total Number	Total Hours	T.S.O.
AW189	49045	1	1385:05	N/A
Remarks: CARRIED OUT . FOUND SATISFACTORY .				
Information:  We request your cooperation in filling this form, in order to keep out statistical data relevant to aircraft configuration up-to-date. The form should be filled in all its parts and sent to the above address or you can communicate the application also via Technical Bulletin Application Communication Section placed in Leonardo AW Customer Portal - MyCommunications Area. We thank you beforehand for the information given.				