

A Boeing Company

Boeing Digital Solutions, Tel: +1 303 328 4274

55 Inverness Drive East Englewood, 80112-5498 USA

Tel: +1 800 621 5377 www.jeppesen.com EIN: 84-0372974 Registration No: 19000167

<b>ACCOUNT</b> 1608089	ORDER 71241703
INVOICE DATE 27-MAY-22	PAGE Page 1 of 2
SHIPPING METH N/A	IOD
PURCHASE ORD N/A	DER

BILL	GALAXY AEROSPACE (M) SDN. BHD.
TO:	SUITE 11-14, HELICOPTER CENTRE

MALAYSIA INTERNATIONAL AEROSPACE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

SUBANG, SELANGOR 47200

**MALAYSIA** 

DESCRI	PTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
NavData	.Coverage.Garmin.GMX200.International	10091277		1	0.00	0.00
Revision 1 9MG	Service.28-Days.Annual AS	10011151	*	1	232.00	232.00
				Shipp Prior	ing Charges rity Handling	0.00 0.00
TO: AT SU MA SU SU	GALAXY AEROSPACE (M) SDN. BHD. ATTN: 9MGAS SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	SUBTOTAL Tax @ 6%	SUBTOTAL			
		PLEASE PA	Y THIS AN	IOUNT II	N USD	245.92

## Thank You For Choosing Jeppesen - We Appreciate Your Business PLEASE INCLUDE REMITTANCE ADVICE WITH YOUR PAYMENT

\*\*WIRE or ACH PAYMENT\*\* Please include your Customer Account # and Invoice Number(s) when sending payment via Wire or ACH. This will ensure accurate and timely posting of your payment and prevent any disruption of services.\*Please note the remittance name has changed to Boeing Digital Solutions, Inc.

ACCOUNT NAME ACCOUNT NUMBER QUOTE ORDER NUMBER AMOUNT DUE in USD GALAXY AEROSPACE (M) SDN. 1608089 71241703 245.92 BHD.

REMIT TO: **BOEING DIGITAL SOLUTIONS, INC.** PO BOX 840864 **DALLAS, TX 75284-0864** 

## WIRE TO:

**BOEING DIGITAL SOLUTIONS, INC. BANK OF AMERICA** WIRE ROUTING NUMBER: 026009593 ACH ROUTING NUMBER: 122000030 **ACCOUNT NUMBER: 1233062600** 

SWIFT: BOFAUS3N

Include Invoice Number(s) and Customer A/C

BARCLAYS BANK PLC (EUR) **BOEING DIGITAL SOLUTIONS INC** SORT CODE: 20-00-00 A/C: 88278377 SWIFT CODE: BARCGB22

IBAN NO: GB83 BARC 2000 0088 2783 77

To ensure accurate and timely posting to your account, please send your payment to the bank matching your invoice currency.

For payments in USD, please use our Bank of America bank account.

For payments in EUR, please use our Barclays bank account.



BILL

TO:

**Boeing Digital Solutions, Inc.** 

A Boeing Company

GALAXY AEROSPACE (M) SDN. BHD.

Proforma Invoice					
ACCOUNT	ORDER				
1608089	71241703				
PAGE	INVOICE DATE				
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