



A Boeing Company

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Proforma Invoice

Table with invoice details: ACCOUNT 1608089, ORDER 7832441, INVOICE DATE 06-APR-20, PAGE Page 1 of 3, SHIPPING METHOD N/A, PURCHASE ORDER PROLINE/5 TAILS

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

Main invoice table with columns: DESCRIPTION, ITEM NUMBER, TAX CODE, QTY, UNIT PRICE, AMOUNT in USD. Contains 9 rows of item details.

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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.

Summary table with columns: ACCOUNT NAME, ACCOUNT NUMBER, QUOTE ORDER NUMBER, AMOUNT DUE in USD

Remittance details table with columns: REMIT TO, WIRE TO



Boeing Digital Solutions, Inc.

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BILL TO: GALAXY AEROSPACE (M) SDN. BHD.

Proforma Invoice	
ACCOUNT 1608089	ORDER 7832441
PAGE Page 2 of 3	INVOICE DATE 06-APR-20

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
Revision Service.JV MFD.14-Days.Annual 1 9M-PTC	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage	10018483		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual 1 9M-PTC	10358219	*	1	2,301.39	2,301.39
Electronic Chart Services.JV Collins.Proline21.Avionics	10043064		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual 1 9M-PTE	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage	10018483		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual 1 9M-PTE	10358219	*	1	2,301.39	2,301.39
Electronic Chart Services.JV Collins.Proline21.Avionics	10043064		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual 1 9M-PTD	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage	10018483		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual 1 9M-PTD	10358219	*	1	2,301.39	2,301.39

