



A Boeing Company

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EIN: 84-0372974
Registration No: 19000167

Proforma Invoice

Table with Proforma Invoice details including Account (1608089), Order (7890989), Invoice Date (08-JUL-21), Page (Page 1 of 2), Shipping Method (N/A), and Purchase Order (N/A).

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. Includes line items for Electronic Chart Services and Revision Service, a subtotal, and a final amount of 952.00 USD.

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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.

Summary table with columns: ACCOUNT NAME (GALAXY AEROSPACE (M) SDN. BHD.), ACCOUNT NUMBER (1608089), QUOTE ORDER NUMBER (7890989), AMOUNT DUE in USD (952.00).

Remittance information table. Left column: REMIT TO: BOEING DIGITAL SOLUTIONS, INC. Middle column: WIRE TO: BOEING DIGITAL SOLUTIONS, INC. Right column: BARCLAYS BANK PLC (EUR) BOEING DIGITAL SOLUTIONS INC.



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

Proforma Invoice	
ACCOUNT 1608089	ORDER 7890989
PAGE Page 2 of 2	INVOICE DATE 08-JUL-21

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