

A Boeing Company

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

SUBANG, SELANGOR 47200

MALAYSIA

SULTAN ABDUL AZIZ SHAH AIRPORT

MALAYSIA INTERNATIONAL AEROSPACE CENTRE

TO:

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

Proforma Invoice			
ACCOUNT 1608089	ORDER 7890989		
INVOICE DATE 08-JUL-21	PAGE Page 1 of 2		
SHIPPING METH N/A	OD		
PURCHASE ORD N/A	DER		

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
Electronic Chart Services.JeppView.Initial	11030088		1	0.00	0.00
Revision Service.JV Standard.14-Days.Annual	10011158		1	0.00	0.00
Electronic Chart Services.Far East.JV IFR.Coverage	10018453		1	0.00	0.00
Revision Service.JV Standard.14-Days.Annual	10011158		1	952.00	952.00
				oing Charges rity Handling	0.00 0.00
SHIP TO: GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	SUBTOTAL Tax @ 6%		1110	nty Hariamig	952.00 0.00
	PLEASE PAY	PLEASE PAY THIS AMOUNT IN USD			952.00

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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 7890989 952.00 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.

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