

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

| Proforma Invoice | | |
|--|----------------------|--|
| ACCOUNT 1608089 | ORDER 7972460 | |
| 17-MAR-22 | PAGE Page 1 of 3 | |
| SHIPPING METHOD FEDEX-International Priority | | |
| PURCHASE ORDER N/A | | |

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

CE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

SUBANG, SELANGOR 47200

MALAYSIA

| DESCRIPTION | ITEM NUMBER | TAX CODE | QTY | UNIT PRICE | AMOUNT in USD |
|---|----------------|-------------|-----|---------------|---------------|
| NavData.Coverage.Garmin.GNS 400 Series.GNS 500 Series.International | 10018212 | | 1 | 0.00 | 0.00 |
| Revision Service.28-Days.Annual 1 9MGAS | 10011151 | * | 1 | 547.00 | 547.00 |
| NavData.Coverage.Garmin.GNS 400/500 Series.Atlantic International | 10834446 | | 1 | 0.00 | 0.00 |
| Revision Service.28-Days.Annual 1 9MGAS | 10011151 | | 1 | 0.00 | 0.00 |
| NavData.Coverage.Garmin.GNS 400/500 Series.Pacific International | 10834448 | | 1 | 0.00 | 0.00 |
| Revision Service.28-Days.Annual 1 9MGAS | 10011151 | | 1 | 0.00 | 0.00 |
| Additional Blank Card Kit.NavData.Garmin 8 MB | 10024995 | | 1 | 174.99 | 174.99 |
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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 7972460 779.62 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.



Boeing Digital Solutions, Inc.

A Boeing Company

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

| / \ Dooning | Company | |
|-------------|---------|--|
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| Proforma Invoice | | | |
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| ACCOUNT | ORDER | | |
| 1608089 | 7972460 | | |
| PAGE | INVOICE DATE | | |
| Page 2 of 3 | 17-MAR-22 | | |

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Boeing Digital Solutions, Inc.

A Boeing Company

GALAXY AEROSPACE (M) SDN. BHD.

| BILL | GALAXY AEROSPACE (M) SDN. E |
|------|-----------------------------|
| TO: | |

| Proforma Invoice | | | |
|------------------|--------------|--|--|
| ACCOUNT | ORDER | | |
| 1608089 | 7972460 | | |
| PAGE | INVOICE DATE | | |
| Page 3 of 3 | 17-MAR-22 | | |

| | Shinning Charges | 24.81 |
|---|--|--|
| | Priority Handling | 0.00 |
| GALAXY AEROSPACE (M) SDN. BHD. | SUBTOTAL | 721.99 |
| TO: SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA | PLEASE PAY THIS AMOUNT IN USD | 32.82 779.62 |
| | | |
| | SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 | SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA Tax @ 6% PLEASE PAY THIS AMOUNT IN USD |