

Invoice

Invoice 90954924
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Customer Identification
Bill-To: 200031765

GALAXY AEROSPACE SDN BHD
SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE
CENTRE
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG

Sold-To: 200031765

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SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE
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47200 SUBANG

Invoice Identification

Date 04/06/2021	Payment Due Date 05/06/2021	Customer PO	Date 04/06/2021	Total Amount Due
Order 40037689	Terms Net 30 Days	ID: 246123 TMDC Sub		USD \$ 139.00

Order Reason: None

Incoterms
Payment Addresses

Check	ACH Credit	Wire Transfer
Textron Aviation 23260 Network Place Chicago, IL 60673-1232 United States	Textron Aviation JP Morgan Chase Bank 1 Chase Manhattan Plaza, New York NY 10081 SWIFT BIC CHASUS33 Routing number 0210 00021 Account number 910-1-209543	Textron Aviation JP Morgan Chase Bank 1 Chase Manhattan Plaza, New York NY 10081 SWIFT BIC CHASUS33 Routing number 0210 00021 Account number 910-1-209543

Delivery Information
Forwarding Agent:
For Final Shipment To: 200031765

GALAXY AEROSPACE SDN BHD
SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE CENTRE
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG
MALAYSIA

Delivered Items

Shipping Date	Plant	Delivery Number	Carrier Partner	Shipper's Waybill
	4500			See Packaging section, below.

Packaging

Unit	Description	Shipper's Waybill	L	W	H	Hazard	Pounds	Kilograms
Route						Totals		

Line Items

Line	Qty/Unit	Part Number	Description	Disc. Price	Ext. Price
000010	1.000	130-590031-235-WEB Sub	ONLINE ACCESS TO KING AIR 350/350i/	\$ 139.00	\$ 139.00
Net Weight		0.000 LB	CAT:		
Customer Part Number		ONLINE ACCESS TO KING AIR 350/350i/			
Line Items Total					\$ 139.00
Total Line Item Weight			0.000 LB	Total Amount Due USD \$ 139.00	

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Notes to Customer

Thank you for your subscription.

Certifications

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