

Invoice

Invoice **91466508** **Page 1**

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

Invoice Identification

Date 08/01/2024	Payment Due Date 08/31/2024	Customer PO FL-683 ID315842 TMD	Date 08/01/2024	Total Amount Due USD \$ 1,172.00
Order 40098565	Terms Net 30 Days			
Order Reason: None			Incoterms EXW EXWORKS	

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	ML-B-300-ODM Sub	BEECHCRAFT KING AIR 300 MAINTENANCE	\$ 1,172.00	\$ 1,172.00
Net Weight		0.000 LB	CAT:		
Customer Part Number		BEECHCRAFT KING AIR 300 MAINTENANCE			
Line Items Total				\$ 1,172.00	
Total Line Item Weight			0.000 LB	Total Amount Due USD	\$ 1,172.00

Invoice

Invoice 91466508

Page 2

Notes to Customer

Thank you for your subscription.

Certifications

REMINDER: THESE COMMODITIES OR TECHNOLOGY MAY REQUIRE AN EXPORT LICENSE IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS (EAR) OF THE US DEPT OF COMMERCE OR THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) OF THE US DEPT OF STATE IF TRANSFERRED TO NON-US PERSONS WHETHER IN THE UNITED STATES OR ABROAD.

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

NOTE: Invoices not paid by their due date will be assessed a monthly collection fee of 1%. Additionally, accounts may be subject to a credit hold if invoices have aged more than five business days beyond terms. Continued utilization of this account constitutes acceptance of these terms.