



**Facture  
Invoice**

"ORIGINAL"

Page 1 <sup>De</sup>  
Of 4

No. 94370732

Date 2023.08.22

P&WC JR3\_11842\_E (2017-10)

QST 1001620165 TQ0005 - GST 10428 7008 RT0001

**Facturé à - Invoice to**

Galaxy Aerospace (M) Sdn Bhd  
Malaysia International Aerospace  
Centre,  
Sultan Abdul Aziz Shah Airport  
Suite 11-14, Helicopter Centre,  
47200 SUBANG  
MALAYSIA

**Vendu à - Sold to**

Galaxy Aerospace (M) Sdn Bhd  
Malaysia International Aerospace  
Centre,  
Sultan Abdul Aziz Shah Airport  
Suite 11-14, Helicopter Centre,  
47200 SUBANG  
MALAYSIA

**Information pour client - Customer Information**

N° de bon de commande  
P.O. Number PO-23-6987

Date du bon de commande  
P.O. Date 2023.07.24

N° de la commande  
Sales Order Number 3664791

Date de la commande  
Order Date 2023.07.24

N° de livraison  
Delivery No. 01067025

Modalités  
Terms of payment Cash Before Shipment

*Les paiements en souffrance sont sujets à un intérêt mensuel de 1.5%.  
All past due amounts are subject to an interest charge of 1.5% per month.*

**Expédition - Shipment**

**Expédié à - Shipped to**

Galaxy Aerospace (M) Sdn Bhd  
Malaysia International Aerospace Centre,  
Sultan Abdul Aziz Shah Airport  
Suite 11-14, Helicopter Centre,  
47200 SUBANG  
MALAYSIA

N° du client  
Customer No. 77560 Expédié le  
Date Shipped 2023.08.22

Modalités d'expédition  
Shipment Terms FCA P&WC Longueuil

Transitaire  
Forwarding agent TNT Express



**Pratt & Whitney Canada**

A United Technologies Company

Pratt & Whitney Canada Cie  
Pratt & Whitney Canada Corp  
1000, Marie-Victorin  
Longueuil, Québec, Canada  
J4G 1A1  
450-677-9411

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**Méthodes de paiement - Payment Methods**

**Paiement par chèque / Cheque Payment**

Pratt & Whitney Canada Corp.  
Att: Trésorerie / Treasury (01BO5)  
1000, Marie-Victorin  
Longueuil, Québec, Canada  
J4G 1A1

**Virement télégraphique \$ USD / USD \$ Wire Transfer** INT'L

**Bénéficiaire / Beneficiary:** Pratt & Whitney Canada Corp.  
1000 Marie-Victorin  
Longueuil, Québec Canada  
J4G 1A1

**Banque / Bank :** Bank of Montreal  
279 St-Charles  
Longueuil, Québec Canada  
J4H 1E4

**Swift Code:** BOFMCAM2

**# Banque / Bank ID:** 0001

**Banque / Bank Transit:** 01431

**# Compte / Account #:** 01434600007

Banque intermédiaire (si nécessaire) / Intermediary bank (if required) :

**Banque / Bank:** Wells Fargo Bank N.A.  
11 Penn Plaza, 4th Floor  
New York, New York 10001

**Swift Code:** PNBPUS3NNYC

**Fed wire ABA Number:** 026005092 or CHIPS UID Number 0509

**Veillez s.v.p faire parvenir vos détails de paiements à / Please send your remittance advice to : [Accounts.Receivables@pwc.ca](mailto:Accounts.Receivables@pwc.ca)**



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Information	
Contact:	SITI AISHAH MANSOR
Phone:	60126728954
Email:	aishah@galaxyaerospace.my

Détails - Details					
Article Item	N° et désignation du matériel Material number / description	Ville Orig Cty	Prix Unitaire Unit price	Qté facturée Invoice Qty	Montant Amount
0001	3077063 PT6A-60A/60AG/61 MAINTENANCE COLLECTION (English , 1 Year , 1 to 5 Licensed Users , Online) Bill of Lading Number:		2,169.00 USD	1	2,169.00
<b>Total payable en fonds US</b>					<b>2,169.00</b>
<b>Total Payable in US Funds</b>					



**For International Trade Compliance purposes only**

**Destination Control Statement(s)**

**Export Compliance information**

P/N	ECL ( Applicable Authorizations )	Outside US jurisdiction	
		EAR ( Applicable Authorizations )	ITAR ( Applicable Authorizations )
3077063		Not subject to EAR except for E:1 countries	Not subject to ITAR jurisdiction

**Disclaimer**

All items included in this shipment but not listed and classified above in the Export Compliance Information section do not require an export license or permit for delivery to the "SHIP TO" address stated on this document and are being exported under the following authorization : No License Required (NLR).

For items that are listed above, the jurisdiction information provided under the header "Outside US Jurisdiction" only applies when the item is exported from Canada.

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