



Teledyne FLIR Surveillance, Inc.
 27700 SW Parkway Avenue
 Wilsonville, OR 97070

PRO FORMA INVOICE

Bill To:	765631 GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT 47200 SUBANG, SELANGOR MALAYSIA	Invoice # 08152023KN1 Invoice Date 2/14/2024 PO # PO-23-6156 Payment Terms: CIA Sales Order # 24742818
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Item	Part #	Description	Qty	Unit Price	Total Amount
		Parts, Labor and Pricing servicing: Star Safire III TFU (SN 3411281) RMA 30598083	1	\$ 304,490.00	\$ 304,490.00
		Long Term Storage Fee (Monthly Storage)	8 mnths	\$ 350.00	\$ 2,800.00
Total Now Due (USD)					\$ 307,290.00
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PAYMENT INFORMATION:
 Bank Name: Bank of America
 Acct. #: 485010395566
 Acct. Name: Teledyne FLIR Surveillance, Inc.
 ABA for wires #: 026009593
 For ACH #: 323070380
 SWIFT Code: BOFAUS3N