

INVOICE

ORIGINAL

Please include the invoice number on your check or wire transfer (USD \$).		D-U-N-S SAM # 168017718			
REMIT PAYMENT BY CHECK: Honeywell 21380 Network Place Chicago IL 60673-1213	OVERNIGHT: JP MORGAN CHASE 131 S Dearborn, 6th Floor Chicago IL 60603 Attn: Honeywell Intl - Lockbox 21380	SHEET 1 OF 2			
		INVOICE NO. A46AB37874	INVOICE DATE. 07/05/2023		
REMIT PAYMENT BY WIRE TRANSFER: JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005		Customer PO Number: Terms: N30 Due Date: 08/04/2023 Customer SAP Number: 69462 Product Line: 9474			
Account #: 658554399 ABA #: 021-000-021 Swift #: CHASUS33					
CHARGE TO: GALAXY AEROSPACE M SDN BHD SHAMSUL KAMAR SAMSUDIN SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA					
YOU CAN NOW PAY ONLINE BY CREDIT CARD					
<ul style="list-style-type: none"> • Please go to https://aerospace.honeywell.com/ (login required) • From "Services & Support" menu, choose "Connected Services" and select "Honeywell Forge Subscriptions & Billing" • Under Billing Management click "View & Pay Invoices" • If you need further assistance, please contact DSA@honeywell.com 					
Description Of Material/Adjustment Description		Qty	Cycle	Annual Rate/AC	Total cost
NZ Navigation Database Renewal: 31726 - 9MPMB (ROYAL MALAYSIAN POLICE) (Effective Cycle:202308 to 202407) AW7-EPIC Agusta_7-Agusta-Web		1	13	\$10,003.00	\$10,003.00
Primary(Standard) Total Charge For Aircraft					\$10,003.00
Subtotal					\$10,003.00
		Total Invoice Amount			\$10,003.00
Remarks: CAGE CODE: 58960. Thank you for choosing Honeywell					

Cancellation Policy: BRH Nav. DB Service for invoice unpaid after the due date will be cancelled.

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB37874
Invoice Date: 07/05/2023 07:49:03
SHEET 2 OF 2

Summary	Count	Amount
Database Description: JEPPESEN EPIC bgh-Standard [Primary] [31726]	1	\$10,003.00
Total Nondiscounted Amount		\$10,003.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$10,003.00

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