



# SkyWeb Invoice

Invoice No.	71952
Date	2024-02-15

GST Bus #: 882451388RT0001  
 BC PST: PST-1000-4071  
 MB RST: 882451388MT0001  
 QST: 219772315TQ0001  
 SK PST: 7232713

**Sold To:** Galaxy Aerospace (M) Sdn. Bhd.  
 Malaysia International Aerospace Center, Sultan Ab  
 Suite 11-14 Helicopter Center  
 47200 Selangor  
 Malaysia

**Remit To:** SKYTRAC Systems, Ltd  
 Suite 210-1631 Dickson Avenue  
 Kelowna, BC, V1Y 0B5  
 Canada  
 Tel: +1 250-765-2393

**Attn:**

Invoice #: 71952	02-15-2024	Terms:	Customer No. 50046	PO:
Description / Comments		Quantity	Unit Price	Amount
<b>Fixed Charges</b>				
<b>Data</b>				
Prorated		2	(\$24.19)	(\$48.38)
Monthly Fee		2	\$50.00	\$100.00
<b>Voice</b>				
Prorated		2	(\$29.03)	(\$58.06)
Monthly Fee		2	\$60.00	\$120.00
<b>Variable Charges</b>				
<b>Data</b>				
Position Report		1,769	\$0.090	\$159.21
<b>Voice</b>				
Voice Iridium to Ground		1	\$0.60	\$0.60
SMS		14	\$0.75	\$10.50
			<b>TOTAL</b>	<b>\$283.87</b>

Usage Period: BSN Communications Bill 01/01/24 - 01/31/24	Subtotal Before Taxes	<b>\$283.87</b>
<u>Wire Transfer Information:</u>		
Bank of Montreal - 340 - 7th Ave SW, Calgary - AB, T2P 0X4 Canada	Total Taxes	\$0.00
Bank: 001, Transit: 00109, Swift Code: BOFMCAM2, Account #: 4783467	Total Discount	\$0.00
US Correspondant Bank: Wells Fargo, ABA#026005092, SWIFT: PNBpus3nny	Total Payable in USD	<b>\$283.87</b>
Fedwire ABA 026005092 or CHIPS UID: 0509	Total Payable in CAD	<b>\$383.03</b>



# Invoice

<b>Invoice No.</b>	<b>71952</b>
<b>Date</b>	<b>2024-02-15</b>

<b>881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640</b>	<b>Galaxy Aerospace (M) Sdn. Bhd.</b>
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Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
<b>Data</b>	\$0.00	(\$24.19)	\$0.00	\$0.00	\$0.00	(\$24.19)
<b>Voice</b>	\$0.00	(\$29.03)	\$0.00	\$0.00	\$0.00	(\$29.03)
<b>Data</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
<b>Voice</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$56.78

Variable Charges	Quantity	Rate	Total
<b>Data</b>			
Position Report	187		\$16.83
			\$16.83

<b>881621432564(BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640</b>	<b>\$73.61</b>
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<b>881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080</b>	<b>Galaxy Aerospace (M) Sdn. Bhd.</b>
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Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
<b>Data</b>	\$0.00	(\$24.19)	\$0.00	\$0.00	\$0.00	(\$24.19)
<b>Voice</b>	\$0.00	(\$29.03)	\$0.00	\$0.00	\$0.00	(\$29.03)
<b>Data</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
<b>Voice</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$56.78

Variable Charges	Quantity	Rate	Total
<b>Data</b>			
Position Report	1,582		\$142.38
			\$142.38

Voice	20s Blocks	Rate	Total
Voice Iridium to Ground	1	\$0.60	\$0.60

Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
1-18-2024	02:47:44	0060169540357		Voice Iridium to Ground	\$0.60	1	\$0.60

<b>Total</b>	<b>1</b>		<b>\$0.60</b>
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SMS	14	\$0.75	\$10.50
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Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
1-18-2024	02:47:49			SMS	\$0.75	1	\$0.75
1-18-2024	09:30:01			SMS	\$0.75	1	\$0.75
1-18-2024	09:30:17			SMS	\$0.75	1	\$0.75
1-18-2024	09:31:05			SMS	\$0.75	1	\$0.75
1-18-2024	09:32:32			SMS	\$0.75	1	\$0.75
1-18-2024	09:32:44			SMS	\$0.75	1	\$0.75
1-18-2024	09:33:17			SMS	\$0.75	1	\$0.75
1-18-2024	09:34:16			SMS	\$0.75	1	\$0.75
1-18-2024	09:35:25			SMS	\$0.75	1	\$0.75
1-18-2024	09:36:26			SMS	\$0.75	1	\$0.75
1-18-2024	09:37:27			SMS	\$0.75	1	\$0.75
1-27-2024	06:37:11			SMS	\$0.75	1	\$0.75
1-27-2024	06:37:43			SMS	\$0.75	1	\$0.75



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Date 2024-02-15

1-27-2024	06:38:47		SMS	\$0.75	1	\$0.75	
<b>Total</b>						<b>14</b>	<b>\$10.50</b>
							\$11.10
<b>881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080</b>							<b>\$210.26</b>

## Overage

### Variable Charges

#### Certus Usage

Unit ID

Usage (Mb)