



# SkyWeb Invoice

Invoice No.	75524
Date	2024-06-01

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:** Nabilla Hasnan

Invoice #: 75524	06-01-2024	Terms:	Customer No. 50046	PO:
Description / Comments		Quantity	Unit Price	Amount
<b>Fixed Charges</b>				
<b>Data</b>				
Monthly Fee		2	\$50.00	\$100.00
<b>Voice</b>				
Monthly Fee		2	\$60.00	\$120.00
<b>Variable Charges</b>				
<b>Data</b>				
Position Report		625	\$0.090	\$56.25
<b>Voice</b>				
SMS		7	\$0.75	\$5.25
			<b>TOTAL</b>	<b>\$281.50</b>

Usage Period: BSN Communications Bill 05/01/24 - 05/31/24  
Wire Transfer Information:  
 Bank of Montreal - 340 - 7th Ave SW, Calgary - AB, T2P 0X4 Canada  
 Bank: 001, Transit: 00109, Swift Code: BOFMCAM2, Account #: 4783467  
 US Correspondant Bank: Wells Fargo, ABA#026005092, SWIFT: PNBUS3NNYC  
 Fedwire ABA 026005092 or CHIPS UID: 0509

Subtotal Before Taxes	<b>\$281.50</b>
Total Taxes	\$0.00
Total Discount	\$0.00
Total Payable in USD	<b>\$281.50</b>
Total Payable in CAD	<b>\$384.22</b>



# Invoice

Invoice No.	75524
Date	2024-06-01

881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640	Galaxy Aerospace (M) Sdn. Bhd.
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Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
Data	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Voice	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$110.00

Variable Charges				Quantity	Rate	Total
Data						
	Position Report			565		\$50.85
						\$50.85

Voice			20s Blocks	Rate	Total
	SMS		7	\$0.75	\$5.25

Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
5-18-2024	08:06:01			SMS	\$0.75	1	\$0.75
5-18-2024	08:06:09			SMS	\$0.75	1	\$0.75
5-18-2024	08:06:19			SMS	\$0.75	1	\$0.75
5-18-2024	08:07:09			SMS	\$0.75	1	\$0.75
5-18-2024	08:07:41			SMS	\$0.75	1	\$0.75
5-18-2024	08:08:44			SMS	\$0.75	1	\$0.75
5-18-2024	08:09:36			SMS	\$0.75	1	\$0.75
<b>Total</b>						<b>7</b>	<b>\$5.25</b>
							\$5.25

881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640	\$166.10
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881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080	Galaxy Aerospace (M) Sdn. Bhd.
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Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
Data	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Voice	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$110.00

Variable Charges				Quantity	Rate	Total
Data						
	Position Report			60		\$5.40
						\$5.40

881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080	\$115.40
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<b>Overage</b>
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Variable Charges		Usage (Mb)
Certus Usage		
Unit ID		