



A Boeing Company

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Registration No: 19000167

Proforma Invoice

Table with invoice details: ACCOUNT 1494094, ORDER 7856983, INVOICE DATE 19-OCT-20, PAGE Page 1 of 2, SHIPPING METHOD N/A, PURCHASE ORDER Freeflight 2101 Tail# M502-02

BILL GALAXY AEROSPACE (M) SDN BHD
TO: ARA DAMANSARA, 47301 PETALING JAYA,
79-1 1ST FLOOR, JALAN PJU 1A 41B
NZX COMMERCIAL CENTER
SELANGOR
MALAYSIA

Main invoice table with columns: DESCRIPTION, ITEM NUMBER, TAX CODE, QTY, UNIT PRICE, AMOUNT in USD. Includes items for NavData.Coverage.FreeFlight.Approach+ and Revision Service.28-Days.Annual.

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PLEASE INCLUDE REMITTANCE ADVICE WITH YOUR PAYMENT

\*\*WIRE or ACH PAYMENT\*\* Please include your Customer Account # and Invoice Number(s) when sending payment via Wire or ACH. This will ensure accurate and timely posting of your payment and prevent any disruption of services.

Summary table with columns: ACCOUNT NAME, ACCOUNT NUMBER, QUOTE ORDER NUMBER, AMOUNT DUE in USD

Payment instructions table with columns: REMIT TO (Boeing Digital Solutions, Inc.), WIRE TO (Bank of America), BARCLAYS BANK PLC (EUR)



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**BILL TO:** GALAXY AEROSPACE (M) SDN BHD

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<b>PAGE</b> Page 2 of 2	<b>INVOICE DATE</b> 19-OCT-20

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