Boeing Digital Solutions,

A Boeing Company 55 I

Inc. 55 Inverness Drive East Englewood, 80112-5498 USA Tel: +1 303 328 4274 Tel: +1 800 621 5377 www.jeppesen.com EIN: 84-0372974 Registration No: 19000167

| Proforma Invoice | | |
|--------------------|--------------|--|
| ACCOUNT | ORDER | |
| 1494094 | 7856983 | |
| INVOICE DATE | PAGE | |
| 19-OCT-20 | Page 1 of 2 | |
| SHIPPING METHOD | | |
| N/A | | |
| PURCHASE ORD | | |
| Freeflight 2101 Ta | ail# M502-02 | |
| Freeflight 2101 Ta | ail# M502-02 | |
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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

| DESCRI | PTION | ITEM NUMBER | TAX CODE | QTY | UNIT PRICE | AMOUNT in USD |
|--------------------------------|--|-------------------------------|-------------|----------------|------------------------------|------------------|
| NavData. | Coverage.FreeFlight.Approach+ 2000, 2100, 2101 I/O.Pacific & South Pacific | 10018260 | | 1 | 0.00 | 0.00 |
| | ision Service.28-Days.Annual 1 M50202 | | * | 1 | 496.00 | 496.00 |
| | | | | | | |
| | | | | Shipp Prior | ing Charges rity Handling | 0.00 0.00 |
| SHIP | GALAXY AEROSPACE (M) SDN BHD | SUBTOTAL | | 1 110 | nty Handling | 496.00 |
| TO: ARA DAMANS 79-1 1ST FLO | ARA DAMANSARA, 47301 PETALING JAYA, 79-1 1ST FLOOR, JALAN PJU 1A 41B NZX COMMERCIAL CENTER | Tax @ 6% | | | 29.76 | |
| | SELANGOR | PLEASE PAY THIS AMOUNT IN USD | | | 525.76 | |
| | | | | | | |
| | Thank You For Choosing Jeppesen - W | | | | | |

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.*Please note the remittance name has changed to Boeing Digital Solutions, Inc.

| ACCOUNT NAME GALAXY AEROSPACE (M) SDN BHD | ACCOUNT NUMBER 1494094 | QUOTE ORDER NUMBER 7856983 | AMOUNT DUE in USD 525.76 |
|---|---------------------------|--|--|
| REMIT TO: BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864 | your invoice currency. | BOEING DIGI SORT CODE: SORT CODE: SORT CODE: SORT CODE: SWIFT CODE IBAN NO: GB Stomer A/C Soting to your account, please send your sour Bank of America bank account. | 7 : BARCGB22 83 BARC 2000 0088 2783 77 |



Boeing Digital Solutions, Inc.

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BILL TO: GALAXY AEROSPACE (M) SDN BHD

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| Page 2 of 2 | 19-OCT-20 | |

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