



TAX INVOICE

CO. REG. NO: 198703207W

ALL CLAIMS FOR DISCREPANCIES MUST BE FILED WITHIN 60 DAYS FROM DATE OF SHIPMENT

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BOEING DISTRIBUTION PTE LTD
331 NORTH BRIDGE ROAD, #06-06 ODEON TOWERS, SINGAPORE 188720

Tel: +65-65425420 Fax: 6542-8222

INVOICE NUMBER: 9312794263

INVOICE DATE: 11AUG21

DUE DATE: 10SEP21

BILL TO:

DELIVERY NUMBER: 8009958717

CUSTOMER NUMBER: 10149100

REMIT TO:

Bank of America
100 West 33rd Street
A/C Name: Boeing Distribution, Inc.
ABA 026009593 SWIFT:BOFAUS3N
Account Number: 1233166433
New York NY 10001 US

SHIP TO:

GALAXY AEROSPACE M SDN BHD
SUITE 11-14, HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPACE
CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG
MALAYSIA

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CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG
MALAYSIA

TERMS: N030 - Net 30

ORDER NUMBER: 1006691677

ORDER DATE: 04AUG21

CUSTOMER PO NUMBER: PO-21-3473

METHOD: EXW

TRACKING 4MR7162

CURRENCY: United States Dollar

| LINE | PO LINE | ITEM | QUANTITY | SELL UOM | DISCOUNT | NET AMOUNT |
|------|---------|-------------|------------|-----------|----------|------------|
| | | DESCRIPTION | UNIT PRICE | PRICE UOM | | |

** THE FIGURES BELOW ARE FOR REGULATORY PURPOSES ONLY AND MUST NOT BE USED FOR MAKING PAYMENTS **

NET AMOUNT :S\$ 433.03
GST @ 7.00% :S\$ 0.00
TOTAL INVOICE AMOUNT:S\$ 433.03
EXCHANGE RATE: 1.35916

| | | | | | | |
|----|--|--|---------|-----|------|--------|
| 10 | | 4596 | 20 | EA | 0.00 | 318.60 |
| | | LAMP: INCANDESCENT,SEALED BEAM,28V,250W | 15.9300 | USD | | |

LINE LOT/BATCH: 7365647273

SERIAL NO:

MFG : 5V

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

| | | |
|--|------------------------------|--------|
| TAX INVOICE GST REGISTRATION NO. M2-0078222-4 CERTIFICATE OF CONFORMANCE This Certificate of Conformance affirms that the materials/items covered by this invoice have been manufactured under approval of the responsible aviation Authority. The items are new or overhauled. We maintain the Original Manufacturer's Certificates. Overhauled parts were not subjected to excessive temperatures or adverse operating conditions. | NET AMOUNT: | 318.60 |
| | ADD ON FEES: | 0.00 |
| | FREIGHT CHARGES: | 0.00 |
| | SURCHARGES: | 0.00 |
| | NET INVOICE AMOUNT: | 318.60 |
| | INVOICE DISCOUNT: | 0.00 |
| | G.S.T. AMOUNT: | 0.00 |
| | TOTAL INVOICE AMOUNT: | 318.60 |

Date: 08/11/21

JR Hofmann, Director Global Quality

CUSTOMER ORIGINAL