

INVOICE



Please include the invoice number on your check or wire transfer (USD \$).		D-U-N-S SAM # 168017718		
REMIT PAYMENT BY CHECK: Honeywell 21380 Network Place Chicago IL 60673-1213	OVERNIGHT: JP MORGAN CHASE 131 S Dearborn, 6th Floor Chicago IL 60603 Attn: Honeywell Intl - Lockbox 21380	Page 1 of 1		
		INVOICE NO. A00TD22019	INVOICE DATE 06/19/2024	
REMIT PAYMENT BY WIRE TRANSFER: JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005		Customer PO Number: Terms: N30 Due Date: 07/19/2024 Customer SAP Number: 69462		
CHARGE TO: GALAXY AEROSPACE M SDN BHD SITI AISHAH BT MANSOR A01/02 BLOKA BANGUNAN PERDAGANGAN SIERA ARA DAMANSARA JALAN PJU 1A/5A PETALING JAYA 47301 MALAYSIA				
YOU CAN NOW PAY ONLINE BY CREDIT CARD <ul style="list-style-type: none"> • Please go to https://aerospace.honeywell.com/ (login required) • From "Product & Services" menu, under By Product, select Services and then Honeywell Forge Subscriptions & Billing. • Under Billing Management click "View & Pay Invoices". • If you need further assistance please contact DSA@honeywell.com 				
Description of Material		Rate per tail	Base Price	Total Cost
Price Plan - 6 updates (ROYAL MALAYSIAN POLICE)				
Database	Aircraft Details (Quantity)			
MK XXII ver.641	AW139/AB139(1)			
MK VIII ver.641	King Air(1)			
Total Aircrafts: 2		\$764.64	\$0.00	\$1,529.28
Adjustments			\$0.00	
Taxes			\$0.00	
Grand Total			\$1,529.28	
Remarks: Thank you for choosing Honeywell				

Cancellation Policy: If payment is not received by due date, your subscription will be cancelled.
 Cage Code: 58960