

**PRELIMINARY - DO NOT PAY**

Remit to information and payment details will be included on the finalized invoice	D-U-N-S SAM # 168017718	
	SHEET 1	OF 2
	<b>PRELIM NO.</b> A46AB19062	<b>INVOICE DATE.</b>
	<b>Customer PO Number:</b>	
	<b>Terms:</b> N30	
	<b>Customer SAP Number:</b>	
<b>Product Line:</b> 9474		

**CHARGE TO:**  
**GALAXY AEROSPACE M SDN BHD**  
**SHAMSUL KAMAR SAMSUDIN**  
**79-1 1ST FLOOR JALAN PJU 1A/41B**  
**NZX COMMERCIAL CENTER ARA DAMANSARA**  
**PETALING JAYA SELANGOR 47301**  
**MALAYSIA**

**YOU CAN NOW RENEW YOUR SUBSCRIPTION AND FINALIZE INVOICE ONLINE**

- Please go to <https://myaerospace.honeywell.com> (login required)
- On the Home page, click on the "GoDirect Service Dashboard" tile
- Under Billing Management click "Review Renewals"
- On Manage My Contracts/Subscriptions page, Review the "Action or Additional Details" column. Click on "Subscription Renewal"
- If you need further assistance, please contact [DSA@honeywell.com](mailto:DSA@honeywell.com)

Description Of Material	Qty	Cycle	Annual Rate/AC	Total cost
<b>NZ Navigation Database Renewal:</b>				
<b>31726 - 9MPMB</b>				
<b>(ROYAL MALAYSIAN POLICE)</b>				
<b>(Effective Cycle:201709 to 201808)</b>				
AW7-EPIC Agusta_7-Agusta-Web	1	13	\$7,283.68	\$7,283.68
Primary(Standard)				
Total Charge For Aircraft				\$7,283.68
<b>Jeppesen Subtotal</b>				<b>\$7,283.68</b>
<b>Total Invoice Amount</b>				<b>\$7,283.68</b>

Remarks:  
 CAGE CODE: 58960. Thank you for choosing Honeywell

**Cancellation Policy: BRH Nav. DB Service for invoice unpaid after the due date will be cancelled.**

# SUMMARY

# Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB19062  
Invoice Date: 05/09/2017 13:04:26  
SHEET 2 OF 2

Summary	Count	Amount
<b>Database Description:</b> <b>JEPPESEN</b> EPIC bgh-Standard [Primary] [31726]	1	\$7,283.68
<b>Total Nondiscounted Amount</b>		<b>\$7,283.68</b>
<b>Adjustments and Discounts</b>		<b>(\$0.00)</b>
<b>Total Invoice Amount</b>		<b>\$7,283.68</b>

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