# Honeywell

D-U-N-S SAM # 168017718

# **INVOICE**

#### **ORIGINAL**

REMIT PAYMENT BY CHECK:	OVERNIGHT:	SHEET 1	OF 2
Honeywell	JP MORGAN CHASE	INVOICE NO.	INVOICE DATE.
21380 Network Place	131 S Dearborn, 6th Floor	A46AB19062	06/07/2017
Chicago IL 60673-1213	Chicago IL 60603		
	Attn: Honeywell Intl - Lockbox 21380		
REMIT PAYMENT BY WIRE TRANSFER:		Customer PO Number:	GAM/PO/17/082
JPM Chase Bank		Terms:	N30
c/o Honeywell International	Account #: 658554399	Due Date:	07/07/2017
1 Chase Manhattan Plaza	ABA #: 021-000-021	Customer SAP Number:	69462
New York, NY 10005	Swift #: CHASUS33	Product Line:	9474

**CHARGE TO:** 

GALAXY AEROSPACE M SDN BHD SHAMSUL KAMAR SAMSUDIN 79-1 1ST FLOOR JALAN PJU 1A/41B NZX COMMERCIAL CENTER ARA DAMANSARA

NZX COMMERCIAL CENTER ARA DAMANSA

Please include the invoice number on your check or wire transfer (USD \$).

**PETALING JAYA SELANGOR 47301** 

**MALAYSIA** 

#### YOU CAN NOW PAY ONLINE BY CREDIT CARD

- Please go to <a href="https://myaerospace.honeywell.com">https://myaerospace.honeywell.com</a> (login required)
- On the Home page, click on the "GoDirect Service Dashboard" tile
- Under Billing Management click "View & Pay Invoices"
- If you need further assistance, please contact DSA@honeywell.com

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

Remarks:

CAGE CODE: 58960. Thank you for choosing Honeywell

### **SUMMARY**

# Honeywell

**Customer Name: GALAXY AEROSPACE M SDN BHD** 

Invoice Number: A46AB19062 Invoice Date: 06/07/2017 04:39:53

SHEET 2 OF 2

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

Email: dsa@honeywell.com