## Honeywell

## **PRELIMINARY - DO NOT PAY**

CAGE CODE: 58960. Thank you for choosing Hor	neywell				
Remarks:	Total Invoice A	mount			\$7,727.00
	Subtotal				\$7,727.00
	Total Charge For Aircraft				\$7,727.00
31726 - 9MPMB (ROYAL MALAYSIAN POLICE) (Effective Cycle:201909 to 202008) AW7-EPIC Agusta_7-Agusta-Web	Primary(Standard)	1	13	\$7,727.00	\$7,727.00
NZ Navigation Database Renewal:					
Description Of Material		Qty	Cycle	Annual Rate/AC	Total cost
<ul> <li>On Manage My Contracts/Subscriptions page, R</li> <li>If you need further assistance, please contact DS</li> </ul>		' column. Clicł	k on "Sub	scription Rene	wal"
Under Billing Management click "Review Renew					
On the Home page, click on the "GoDirect Service	ce Dashboard" tile				
Please go to <a href="https://myaerospace.honeywell.com">https://myaerospace.honeywell.com</a>	<u>n</u> (login required)				
	YOUR SUBSCRIPTION AND FIN	ALIZE INVO	ICE ON	LINE	
GALAXY AEROSPACE M SDN B SHAMSUL KAMAR SAMSUDIN 79-1 1ST FLOOR JALAN PJU 1A NZX COMMERCIAL CENTER AR PETALING JAYA SELANGOR 47 MALAYSIA	/41B A DAMANSARA				
CHARGE TO:		Product	Line: 9474		
	Customer SAP Number:				
			Т	erms: N30	
Remit to information and payment details will be	e included on the finalized invoice	Custome	r PO Nui	nber:	
		PRELIM NO	A46AB		E DATE.
		SHEET 1		OF 2	
				0-U-N-S SAM #	£ 168017718

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

## SUMMARY



## Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB26418 Invoice Date: 05/08/2019 16:46:34 SHEET 2 OF 2

	Summary		Count	Amount
Database Description: JEPPESEN				
EPIC bgh-Standard [Primary]	[31726]		1	\$7,727.00
		Total Nondiscounted Amount		\$7,727.00
		Adjustments and Discounts		(\$0.00)
		Total Invoice Amount		\$7,727.00

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