

**Preliminary Invoice - Confirmation Required to Renew/Finalize**

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>		<b>INVOICE DATE.</b>		
	A46AB34569				
	<b>Customer PO Number:</b>				
	<b>Terms:</b> N30				
<b>Customer SAP Number:</b>					
<b>Product Line:</b> 9474					
<b>CHARGE TO:</b>					
GALAXY AEROSPACE M SDN BHD SITI AISHAH BT MANSOR 79-1 1ST FLOOR JALAN PJU 1A/41B NZX COMMERCIAL CENTER ARA DAMANSARA PETALING JAYA SELANGOR 47301 MALAYSIA					
<b>YOU CAN NOW RENEW YOUR SUBSCRIPTION AND FINALIZE INVOICE ONLINE</b>					
<ul style="list-style-type: none"> <li>• Please go to <a href="https://aerospace.honeywell.com/">https://aerospace.honeywell.com/</a> (login required)</li> <li>• From "Services &amp; Support" menu, choose "Connected Services" and select "Honeywell Forge Subscriptions &amp; Billing"</li> <li>• Under Billing Management click "Review Renewals"</li> <li>• On Manage My Contracts/Subscriptions page, Review the "Action or Additional Details" column. Click on "Subscription Renewal"</li> <li>• If you need further assistance, please contact DSA@honeywell.com</li> </ul>					
<b>Description Of Material</b>					
<b>NZ Navigation Database Renewal:</b>					
<b>31307 - M7201</b>					
<b>(AGENSI PENGUATKUASAAN MARITIM MALAYSIA)</b>					
<b>(Effective Cycle:202206 to 202305)</b>					
AW5-EPIC AW139 PHASE 5-Agusta-Web					
Primary(Standard)		1	13	\$9,055.00	\$9,055.00
Total Charge For Aircraft					\$9,055.00
<b>Subtotal</b>					<b>\$9,055.00</b>
<b>Total Invoice Amount</b>					<b>\$9,055.00</b>
<b>Remarks:</b>					
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: A46AB34569  
Invoice Date: 03/08/2022 17:08:17  
SHEET 2 OF 2

Summary	Count	Amount
<b>Database Description:</b> <b>JEPPESEN</b> BGH-Standard [Primary] [31307]	1	\$9,055.00
<b>Total Nondiscounted Amount</b>		<b>\$9,055.00</b>
<b>Adjustments and Discounts</b>		<b>(\$0.00)</b>
<b>Total Invoice Amount</b>		<b>\$9,055.00</b>

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