Honeywell

Preliminary Invoice - Confirmation Required to Renew/Finalize

	D-U-N-S SAM # 168017718			
	SHEET 1	OF 2		
	PRELIM NO.	INVOICE DATE.		
	A46AB34999			
Remit to information and payment details will be included on the finalized invoice				
	Customer PO Number:			
	Terms: N30			
	Customer SAP Number:			
	Product Line: 9474			

CHARGE TO:

GALAXY AEROSPACE M SDN BHD SHAMSUL KAMAR SAMSUDIN SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA

YOU CAN NOW RENEW YOUR SUBSCRIPTION AND FINALIZE INVOICE ONLINE

- Please go to https://aerospace.honeywell.com/ (login required)
- From "Services & Support" menu, choose "Connected Services" and select "Honeywell Forge Subscriptions & Billing"
- 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

Description Of Material	Description Of Material		Cycle	Annual Rate/AC	Total cost
NZ Navigation Database Renewal:					
31726 - 9MPMB					
(ROYAL MALAYSIAN POLICE) (Effective Cycle:202208 to 202307)					
AW7-EPIC Agusta_7-Agusta-Web	Primary(Standard)	1	13	\$9,055.00	\$9,055.00
	Total Charge For Aircraft		-		\$9,055.00
	Subtotal				\$9,055.00
	Total Invoice Am	ount			\$9,055.00

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.

Tel: 602-436-6738 Option 3 Fax: 602-822-7333

Email: dsa@honeywell.com

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB34999 Invoice Date: 05/03/2022 13:35:23

SHEET 2 OF 2

	Summary		Count	Amount
Database Description: JEPPESEN EPIC bgh-Standard [Primary]	SEN .	1	\$9,055.00	
		Total Nondiscounted Amount		\$9,055.00
		Adjustments and Discounts		(\$0.00)
		Total Invoice Amount		\$9,055.00