

INVOICE

ORIGINAL

| | | | | | |
|---|---|--|------------------------------------|-----------------------|--------------------|
| Please include the invoice number on your check or wire transfer (USD \$). | | D-U-N-S SAM # 168017718 | | | |
| REMIT PAYMENT BY CHECK: Honeywell 21380 Network Place Chicago IL 60673-1213 | OVERNIGHT: JP MORGAN CHASE 131 S Dearborn, 6th Floor Chicago IL 60603 Attn: Honeywell Intl - Lockbox 21380 | SHEET 1 OF 2 | | | |
| | | INVOICE NO. A46AB35617 | INVOICE DATE. 09/23/2022 | | |
| REMIT PAYMENT BY WIRE TRANSFER: JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005 | | Customer PO Number: Terms: N30 Due Date: 10/23/2022 Customer SAP Number: 69462 Product Line: 9474 | | | |
| Account #: 658554399 ABA #: 021-000-021 Swift #: CHASUS33 | | | | | |
| CHARGE TO: GALAXY AEROSPACE M SDN BHD NABILLA C/O TECHNICAL PUBLICATIONS SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG 47200 MALAYSIA | | | | | |
| YOU CAN NOW PAY ONLINE BY CREDIT CARD | | | | | |
| <ul style="list-style-type: none"> • 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 "View & Pay Invoices" • If you need further assistance, please contact DSA@honeywell.com | | | | | |
| Description Of Material/Adjustment Description | | Qty | Cycle | Annual Rate/AC | Total cost |
| NZ Navigation Database Renewal: 31952 - M503-1 (ROYAL MALAYSIAN NAVY) (Effective Cycle:202211 to 202310) AW7-EPIC Agusta_7-Agusta-Web | | 1 | 13 | \$10,003.00 | \$10,003.00 |
| Primary(Standard) Total Charge For Aircraft | | | | | \$10,003.00 |
| Subtotal | | | | | \$10,003.00 |
| | | Total Invoice Amount | | | \$10,003.00 |
| 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.

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB35617
Invoice Date: 09/23/2022 16:38:59
SHEET 2 OF 2

| Summary | Count | Amount |
|--|-------|--------------------|
| Database Description: JEPPESEN EPIC bgh-Standard [Primary] [31952] | 1 | \$10,003.00 |
| Total Nondiscounted Amount | | \$10,003.00 |
| Adjustments and Discounts | | (\$0.00) |
| Total Invoice Amount | | \$10,003.00 |

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

HONEYWELL INTERNATIONAL INC., 21111 N. 19TH AVE., PHOENIX, AZ 85027

Tel: 602-436-6738
Option 3

Fax: 602-822-7333

Email: dsa@honeywell.com