

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. A46AB38362	INVOICE DATE. 09/14/2023
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: 10/14/2023 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

- 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:202311 to 202410) AW7-EPIC Agusta_7-Agusta-Web	1	13	\$10,912.00	\$10,912.00
Primary(Standard) Total Charge For Aircraft				\$10,912.00
Subtotal				\$10,912.00
Total Invoice Amount				\$10,912.00

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: A46AB38362
Invoice Date: 09/14/2023 14:33:52
SHEET 2 OF 2

Summary	Count	Amount
Database Description: JEPPESEN EPIC bgh-Standard [Primary] [31952]	1	\$10,912.00
Total Nondiscounted Amount		\$10,912.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$10,912.00

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