

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
	PRELIM NO. A01WM75973	INVOICE DATE.
	Customer PO Number:	
	Terms: N30	
	Customer SAP Number: 69462	
	Product Line: 7311	

CHARGE TO:
GALAXY AEROSPACE M SDN BHD
Accounts Payable
79-1 1ST FLOOR JALAN PJU 1A/41B
NZX COMMERCIAL CENTER ARA DAMANSARA
PETALING JAYA SELANGOR 47301
MALAYSIA

Description Of Material	Qty	Count	Rate/Qty	Total cost
Olathe Navigational Databases				
M503-1(Subscription # :326051) O23 - OBSERVER NAVDATA PAC (Web)	1	13	\$1,388.00	\$1,388.00
M503-2(Subscription # :326052) O23 - OBSERVER NAVDATA PAC (Web)	1	13	\$1,388.00	\$1,388.00
M503-3(Subscription # :326053) O23 - OBSERVER NAVDATA PAC (Web)	1	13	\$1,388.00	\$1,388.00
Total Invoice Amount				\$4,164.00

Remarks:
 CAGE CODE: 58960. Thank you for choosing Honeywell

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A01WM75973

Invoice Date: 11/13/2021

SHEET 2 OF 2

Summary	Units	Amount
Database Description: OBSERVER NAVDATA PAC - (O23)	3	\$4,164.00
Total Nondiscounted Amount		\$4,164.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$4,164.00

Cancellation Policy: Olathe Nav. DB Service for invoice unpaid 30 days after the due date will be cancelled.