

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. A01WM90385	INVOICE DATE. 08/25/2022		
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: 09/24/2022 Customer SAP Number: 69462 Product Line: 7311			
Account #: 658554399 ABA #: 021-000-021 Swift #: CHASUS33		Send wire payment details with invoice number(s) to GCTSAeroRemittance@honeywell.com US Business Only			
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 / Adjustment Description		Qty	Count	Rate/Qty	Total cost
Olathe Navigational Databases					
9M-JPM(Subscription # :341927)					
O23 - OBSERVER NAVDATA PAC (Web) Cycle 2208-2401		1	13	\$1,388.00	\$1,388.00
Total Invoice Amount					\$1,388.00
Remarks: CAGE CODE: 58960. Thank you for choosing Honeywell					

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

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A01WM90385

Invoice Date: 08/25/2022

SHEET 2 OF 2

Summary	Units	Amount
Database Description: OBSERVER NAVDATA PAC - (O23)	1	\$1,388.00
Total Nondiscounted Amount		\$1,388.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$1,388.00

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