

SUMMARY



Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A01WM91904

Invoice Date: 04/20/2023

SHEET 2 OF 2

Summary	Units	Amount
Database Description: OBSERVER NAVDATA PAC - (O23)	3	\$4,413.00
Total Nondiscounted Amount		\$4,413.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$4,413.00

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