

# INVOICE

ORIGINAL

Please include the invoice number on your check or wire transfer (USD \$).		D-U-N-S SAM # 168017718			
<b>REMIT PAYMENT BY CHECK:</b> Honeywell 21380 Network Place Chicago IL 60673-1213	<b>OVERNIGHT:</b> JP MORGAN CHASE 131 S Dearborn, 6th Floor Chicago IL 60603 Attn: Honeywell Intl - Lockbox 21380	SHEET 1 OF 2			
		<b>INVOICE NO.</b> A01WM97869	<b>INVOICE DATE.</b> 12/06/2023		
<b>REMIT PAYMENT BY WIRE TRANSFER:</b> JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005		<b>Customer PO Number:</b> Terms: N30 Due Date: 01/05/2024 <b>Customer SAP Number:</b> 69462 <b>Product Line:</b> 7311			
Account #: 658554399 ABA #: 021-000-021 Swift #: CHASUS33		Send wire payment details with invoice number(s) to GCTSAeroRemittance@honeywell.com US Business Only			
<b>CHARGE TO:</b> 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					
<b>Description Of Material / Adjustment Description</b>		<b>Qty</b>	<b>Count</b>	<b>Rate/Qty</b>	<b>Total cost</b>
Olathe Navigational Databases  9M-SAAS(Subscription # :363398) O23 - OBSERVER NAVDATA PAC (Web)		1	13	\$1,471.00	\$1,471.00
<b>Total Invoice Amount</b>					<b>\$1,471.00</b>
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



Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A01WM97869

Invoice Date: 12/06/2023

SHEET 2 OF 2

Summary	Units	Amount
<b>Database Description:</b> OBSERVER NAVDATA PAC - (O23)	1	\$1,471.00
<b>Total Nondiscounted Amount</b>		<b>\$1,471.00</b>
<b>Adjustments and Discounts</b>		<b>(\$0.00)</b>
<b>Total Invoice Amount</b>		<b>\$1,471.00</b>

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