

# 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><br>Honeywell<br>21380 Network Place<br>Chicago IL 60673-1213   | <b>OVERNIGHT:</b><br>JP MORGAN CHASE<br>131 S Dearborn, 6th Floor<br>Chicago IL 60603<br>Attn: Honeywell Intl - Lockbox 21380 | SHEET 1 OF 2  |                                    |                 |                   |
|   |   | <b>INVOICE NO.</b><br>A01WM97972  | <b>INVOICE DATE.</b><br>12/29/2023 |                 |                   |
| <b>REMIT PAYMENT BY WIRE TRANSFER:</b><br>JPM Chase Bank<br>c/o Honeywell International<br>1 Chase Manhattan Plaza<br>New York, NY 10005  |   | <b>Customer PO Number:</b><br>_____<br><b>Terms:</b> N30<br><b>Due Date:</b> 01/28/2024<br><b>Customer SAP Number:</b> 69462<br><b>Product Line:</b> 7311 |                                    |                 |                   |
| Account #: 658554399<br>ABA #: 021-000-021<br>Swift #: CHASUS33   |   | Send wire payment details with invoice number(s) to<br>GCTSAeroRemittance@honeywell.com US Business Only  |                                    |                 |                   |
| <b>CHARGE TO:</b><br><b>GALAXY AEROSPACE M SDN BHD</b><br><b>Accounts Payable</b><br><b>79-1 1ST FLOOR JALAN PJU 1A/41B</b><br><b>NZX COMMERCIAL CENTER ARA DAMANSARA</b><br><b>PETALING JAYA SELANGOR 47301</b><br><b>MALAYSIA</b> |   |   |                                    |                 |                   |
| <b>Description Of Material / Adjustment Description</b>   |   | <b>Qty</b>  | <b>Count</b>                       | <b>Rate/Qty</b> | <b>Total cost</b> |
| <b>Olathe Navigational Databases</b>  |   |   |                                    |                 |                   |
| 9M-JPM(Subscription # :365286)  |   |   |                                    |                 |                   |
| O23 - OBSERVER NAVDATA PAC (Web)  |   | 1   | 13                                 | \$1,471.00      | \$1,471.00        |
| <b>Total Invoice Amount</b>   |   |   |                                    |                 | <b>\$1,471.00</b> |
| Remarks:<br>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: A01WM97972

Invoice Date: 12/29/2023

SHEET 2 OF 2

| Summary  | Units | Amount            |
|--|-------|-------------------|
| <b>Database Description:</b><br>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> |
|  |       |                   |

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