

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. A46AB40645
			INVOICE DATE. 07/11/2024
REMIT PAYMENT BY WIRE TRANSFER: JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005		Customer PO Number:	
Account #: 658554399		Terms: N30	
ABA #: 021-000-021		Due Date: 08/10/2024	
Swift #: CHASUS33		Customer SAP Number: 69462	
		Product Line: 9474	

CHARGE TO:
GALAXY AEROSPACE M SDN BHD
SHAMSUL KAMAR SAMSUDIN
SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTL AEROSPACE CENTRE
SULTAN ABDUL AZIZ SHAH AIRPORT
SUBANG 47200
MALAYSIA

YOU CAN NOW PAY ONLINE BY CREDIT CARD

- Please go to <https://aerospace.honeywell.com/> (login required)
- From "Product & Services" menu, under By Product, select Services and then Honeywell Forge Subscriptions & Billing
- Under "Contracts & Subscriptions", Select "**SERVICE INVOICES**".
- Under **Service Invoices** Page , Under Status: Select **Open**, From All Services Types drop down Select **NavDB/TerrDB**. Select the Invoice and Click on **View & Pay**.
- If you need further assistance, please contact DSA@honeywell.com

Description Of Material/Adjustment Description	Qty	Cycle	Annual Rate/AC	Total cost
NZ Navigation Database Renewal:				
31726 - 9MPMB				
(ROYAL MALAYSIAN POLICE)				
(Effective Cycle:202408 to 202507)				
AW7-EPIC Agusta_7-Agusta-Web	1	13	\$10,912.00	\$10,912.00
Primary(Standard)				\$10,912.00
Total Charge For Aircraft				\$10,912.00
Subtotal				\$10,912.00
Total Invoice Amount				\$10,912.00

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

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

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB40645
Invoice Date: 07/11/2024 11:09:59
SHEET 2 OF 2

Summary	Count	Amount
Database Description: JEPPESEN EPIC bgh-Standard [Primary] [31726]	1	\$10,912.00
Total Nondiscounted Amount		\$10,912.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$10,912.00

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