



INVOICE 30367660 22 Apr 2022

Bill To:

GALAXY AEROSPACE M SDN BHD
SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTL AEROSPACE CENTRE
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG SELANGOR DARUL EHSAN
MALAYSIA

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REMIT THIS AMOUNT

6,570.00 USD

If further information is required for payment, please contact

Subscriptions Team
319-295-5000
collinsfmssubscriptions@rockwellcollins.com

If return of this material is necessary, please contact our Order Administration or Contracts department for authorization and instructions. The material may need to meet certain Rockwell Collins acceptance and inspection criteria. A restocking fee may apply.

ACH payments to:

Bank of America
1401 Elm Street 2nd Floor
Dallas, TX 75202
Account: 4451189589
ABA: 111000012

Wire transfer payments to:

Bank of America
100 West 33rd Street
New York, NY 10001

Beneficiary: Rockwell Collins Inc.
Account: 4451189589
ABA: 026009593
Swift Code: BOFAUS3N
CHIPS Numbers: 0959

Lockbox deposits may be made to:



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Rockwell Collins
PO Box 419547
Boston, MA 02241-9547

Rockwell Collins accepts major credit cards. Please call Ritz Lim 656-542-2078.

Tax Identification: 52-2314475 Rockwell Collins , Inc. - Proprietary Information.

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