

STATEMENT OF CONFORMANCE

This aircraft appliance, material, or part thereof was manufactured or purchased with Rockwell Collins, Inc. approved procedures and current civil aviation regulations and has been found to conform to the applicable requirements.

after Stephoniu Klim

Exec. Director Quality, Sr Director Quality,

Original signature on file per RC-QMS-I-903

Stephanie Klein

Avionics

INVOICE 30576697 24 Jan 2023

Remit To: Rockwell Collins, Inc. **ACH Payment** Bank of America Dallas, TX

Account 4451189589 ABA 111000012

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**

Collins Order No. : 40486996 Page 1 of 3 Collins Order Date: 03 Jan 2023

Customer PO No....: FL-0593 APR23-MAR24

Ship To:

Same as Bill To

Customer Number: 1045421 Paymt Terms : Net 30 days Incoterms: FCA - FACTORY

Lluis Garreta

Mission Systems

Route: Waybill:

Please note: if the aircraft has been re-registered, any party associated with this subscription has changed, or if your account con tact information needs to be updated, please contact the Collins Aerospace FMS team at collinsfmssubscriptions@collins.com.

Payment must be received by the contract renewal date to avoid service interruption.

Thank you!

Item Material Description Qty **Unit Price** Value

FMS-JEPP-T6-EAP Jeppesen TYPE 6 Euro Asia Pac 10

6,000.00 USD 1 EA 6,000.00

Subscription effective: 04/01/2023 - 03/31/2024

Platform: FL3 - King Air 350 Aircraft Number: 9M-PTB Aircraft Serial Number: FL-0593

20 FMS-IFIS **Enhanced Map Overlays Subscription**

1 EA 745.00 745.00 USD

With the following configuration:

YES FMS Airways/Airspace

Subscription effective: 04/01/2023 - 03/31/2024

Platform: FL3 - King Air 350 Aircraft Number: 9M-PTB



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MALAYSIA INTL AEROSPACE CENTRE
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG SELANGOR DARUL EHSAN
MALAYSIA

Item	Material Qty	Description Unit Price	Value	
Aircraft S	Serial Number: FL-0593			
Items total			6,745.00 USD	
REMIT THIS AMOUNT			6,745.00 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.

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ACH payments to:

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



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MALAYSIA

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:

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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