Honeywell

INVOICE

ORIGINAL

Please include the invoice numb	er on your check or w	ire transfer (USD \$).		D-	U-N-S SAM #	168017718
REMIT PAYMENT BY CHECK:	OVERNIGHT:		SHEET 1	· · · -		
Honeywell	JP MORGAN CHA		INVOICE NO).	INVOIC	E DATE.
21380 Network Place	131 S Dearborn, 61	th Floor		A46AB4	0232	05/20/2024
Chicago IL 60673-1213	Chicago IL 60603					
	Attn: Honeywell Int	I - Lockbox 21380				
REMIT PAYMENT BY WIRE TRAN	SFER:		Custome	r PO Num		
JPM Chase Bank					r ms: N30	
c/o Honeywell International	Account #: 658554			Due Date: 06/19/2024		
1 Chase Manhattan Plaza	ABA #: 021-000-02				ber: 69462	
New York, NY 10005	Swift #: CHASUS3	33		Product Line: 9474		
	IANSOR JALAN PJU 1A/41B L CENTER ARA DAI	MANSARA				
 Please go to <u>https://aerospace.htt</u>			CARD			
· Flease go to <u>https://aerospace.ht</u>		equiled)				
 From "Product & Services" menu Under Billing Management click " If you need further assistance, place 	View & Pay Invoices"		ell Forge Subs	criptions &	ι Billing	
Description Of Material/Adjust	ment Description		Qty	Cycle	Annual Rate/AC	Total cost
NZ Navigation Databas 31307 - M7201 (AGENSI PENGUATKUASAAN MA (Effective Cycle:202406 to 202505	RITIM MALAYSIA)					
AW5-EPIC AW139 PHASE 5-Agusta		Primary(Standard)	1	13	\$10,912.00	\$10,912.00
					ψ10,012.00	
		Total Charge For Aircraft				\$10,912.00
		Subtotal				\$10,912.00
		Total Invoice A	mount			\$10,912.00
Remarks: CAGE CODE: 58960. Thank you fo	or choosing Honeywel	I				

SUMMARY



Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB40232 Invoice Date: 05/20/2024 19:17:11 SHEET 2 OF 2

	Summary		Count	Amount
Database Description: JEPPESEN				
BGH-Standard [Primary]	[31307]		1	\$10,912.00
		Total Nondiscounted Amount		\$10,912.00
		Adjustments and Discounts		(\$0.00)
		Total Invoice Amount		\$10,912.00

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