

Preliminary Invoice - Confirmation Required to Renew/Finalize

Remit to information and payment details will be included on the finalized invoice	D-U-N-S SAM # 168017718	
	SHEET 1	OF 2
	PRELIM NO. A46AB37424	INVOICE DATE.
	Customer PO Number:	
	Terms: N30	
	Customer SAP Number:	
Product Line: 9474		

CHARGE TO:
GALAXY AEROSPACE M SDN BHD
SITI AISHAH BT MANSOR
79-1 1ST FLOOR JALAN PJU 1A/41B
NZX COMMERCIAL CENTER ARA DAMANSARA
PETALING JAYA SELANGOR 47301
MALAYSIA

YOU CAN NOW RENEW YOUR SUBSCRIPTION AND FINALIZE INVOICE ONLINE

- Please go to <https://aerospace.honeywell.com/> (login required)
- From "Services & Support" menu, choose "Connected Services" and select "Honeywell Forge Subscriptions & Billing"
- Under Billing Management click "Review Renewals"
- On Manage My Contracts/Subscriptions page, Review the "Action or Additional Details" column. Click on "Subscription Renewal"
- If you need further assistance, please contact DSA@honeywell.com

Description Of Material	Qty	Cycle	Annual Rate/AC	Total cost
NZ Navigation Database Renewal:				
31307 - M7201				
(AGENSI PENGUATKUASAAN MARITIM MALAYSIA)				
(Effective Cycle:202306 to 202405)				
AW5-EPIC AW139 PHASE 5-Agusta-Web	1	13	\$10,003.00	\$10,003.00
Primary(Standard)				
Total Charge For Aircraft				\$10,003.00
Subtotal				\$10,003.00

Total Invoice Amount				\$10,003.00
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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: A46AB37424
Invoice Date: 03/14/2023 18:07:58
SHEET 2 OF 2

Summary	Count	Amount
Database Description: JEPPESEN BGH-Standard [Primary] [31307]	1	\$10,003.00
Total Nondiscounted Amount		\$10,003.00
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$10,003.00

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