Honeywell

Preliminary Invoice - Confirmation Required to Renew/Finalize

	D-U-N-S SAM # 168017718
	SHEET 1 OF 2
Remit to information and payment details will be included on the finalized invoice	**PRELIM NO.** **INVOICE DATE.** A46AB29515
	Customer PO Number:
	Terms: N30
	Customer SAP Number:
	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 RENEW YOUR SUBSCRIPTION AND FINALIZE INVOICE ONLINE

- Please go to https://myaerospace.honeywell.com (login required)

- On the Home page, click on the "GoDirect Service Dashboard" tile

- 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:					
31726 - 9MPMB **(ROYAL MALAYSIAN POLICE)** **(Effective Cycle:202009 to 202107)** AW7-EPIC Agusta_7-Agusta-Web	Primary(Standard)	1	13	$8,071.00	$8,071.00
	Total Charge For Aircraft				$8,071.00
	Subtotal				**$8,071.00**
Total Invoice Amount					**$8,071.00**

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

SUMMARY

Honeywell

Summary		Count	Amount
Database Description:			
JEPPESEN			
EPIC bgh-Standard [Primary]	[31726]	1	$8,071.00
Total Nondiscounted Amount			**$8,071.00**
Adjustments and Discounts			**($0.00)**
Total Invoice Amount			**$8,071.00**

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