## Rockwell<u></u> Collins

#### 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.

INVC	DICE 3067600	3 18 May 202	23			
	Remit To: Rockwell Collins, Inc. ACH Payment Bank of America Dallas, TX Account 4451189589 ABA 111000012		Collins Order No. : 40490248 Page 1 of 3 Collins Order Date : 03 Apr 2023 Customer PO No: GAM-CPO-20-049 SN#49053 JUL23-JUN2	24 aufter Staphoniu Klim BV:		
				Lluis Garreta Stephan Exec. Director Quality, Sr Director	Avionics	
	Bill To:		Ship To:	original signature on file per k	C-QMS-1-905	
	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		Same as Bill To	Customer Number : 1045421 Paymt Terms : Net 30 days Incoterms : FCA - FACTORY Route : Waybill :		
(Mon-Fri	C PAYMENTS PLEASE C. i 8am-4:30pm CST)	ALL TRACI O'NEIL : 319-2	263-4546			
associat informat	ed with this subscription h	en re-registered, any party has changed or if your acc please contact the Collins ons@collins.com.	count contact			
interrupt Thank ye	tion.	contract renewal date to a	avoid service			
ltem	Material Qty	Description Unit Price	Value			
10	ROTARY-AW-SA-DE 1 EA With the following co Database Prov	7,230.00 nfiguration:	ITUATIONAL AWARENESS DB PK 7,230.00 USD JEPPESEN			
Platform Aircraft	otion effective: 07/01/2023 : 189 - Agusta A-189 Number: 9M-BOF Serial Number: 49053					
Items	total		7,230.00 USD			

## Rockwell<u></u> Collins

# INVOICE 30676003 18 May 2023

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

**REMIT THIS AMOUNT** 

7,230.00 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 Page 2 of 3

## Rockwell<u></u> Collins

# INVOICE 30676003 18 May 2023

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

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.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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