



SkyWeb Invoice

Invoice No.	72949
Date	2024-03-15

GST Bus #: 882451388RT0001
 BC PST: PST-1000-4071
 MB RST: 882451388MT0001
 QST: 219772315TQ0001
 SK PST: 7232713

Sold To: Galaxy Aerospace (M) Sdn. Bhd.
 Malaysia International Aerospace Center, Sultan Ab
 Suite 11-14 Helicopter Center
 47200 Selangor
 Malaysia

Remit To: SKYTRAC Systems, Ltd
 Suite 210-1631 Dickson Avenue
 Kelowna, BC, V1Y 0B5
 Canada
 Tel: +1 250-765-2393

Attn:

Invoice #: 72949	03-15-2024	Terms:	Customer No. 50046	PO:
Description / Comments		Quantity	Unit Price	Amount
Fixed Charges				
Data				
Monthly Fee		2	\$50.00	\$100.00
Voice				
Monthly Fee		2	\$60.00	\$120.00
Variable Charges				
Data				
Position Report		2,018	\$0.090	\$181.62
Voice				
SMS		8	\$0.75	\$6.00
			TOTAL	\$407.62

Usage Period: BSN Communications Bill 02/01/24 - 02/29/24
Wire Transfer Information:
 Bank of Montreal - 340 - 7th Ave SW, Calgary - AB, T2P 0X4 Canada
 Bank: 001, Transit: 00109, Swift Code: BOFMCAM2, Account #: 4783467
 US Correspondant Bank: Wells Fargo, ABA#026005092, SWIFT: PNBUS3NNYC
 Fedwire ABA 026005092 or CHIPS UID: 0509

Subtotal Before Taxes	\$407.62
Total Taxes	\$0.00
Total Discount	\$0.00
Total Payable in USD	\$407.62
Total Payable in CAD	\$551.63



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881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640	Galaxy Aerospace (M) Sdn. Bhd.
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Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
Data	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Voice	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$110.00

Variable Charges				Quantity	Rate	Total
Data						
Position Report				222		\$19.98
						\$19.98

881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640	\$129.98
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881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080	Galaxy Aerospace (M) Sdn. Bhd.
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Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
Data	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Voice	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$110.00

Variable Charges				Quantity	Rate	Total
Data						
Position Report				1,796		\$161.64
						\$161.64

Voice	20s Blocks	Rate	Total
SMS	8	\$0.75	\$6.00

Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
2-27-2024	07:50:12			SMS	\$0.75	1	\$0.75
2-27-2024	07:50:25			SMS	\$0.75	1	\$0.75
2-27-2024	07:50:33			SMS	\$0.75	1	\$0.75
2-27-2024	07:50:42			SMS	\$0.75	1	\$0.75
2-27-2024	07:50:51			SMS	\$0.75	1	\$0.75
2-27-2024	07:51:17			SMS	\$0.75	1	\$0.75
2-27-2024	07:52:12			SMS	\$0.75	1	\$0.75
2-29-2024	12:59:47			SMS	\$0.75	1	\$0.75

Total	8	\$6.00
		\$6.00

881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080	\$277.64
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Overage

Variable Charges		Usage (Mb)
Certus Usage		
Unit ID		