

A Boeing Company

Boeing Digital Solutions, Tel: +1 303 328 4274 55 Inverness Drive East Englewood, CO 80112-5498 USA

Tel: +1 800 621 5377 www.jeppesen.com EIN: 84-0372974 Registration No: 19000167

JUS RENEWAL INVOICE ACCOUNT INVOICE 221444972 1608089 **ORDER SERVICE** US10108977-SUBSCRIPTION AUTO:24-JUN-2022 US10108977 23:04:44 **INVOICE DATE PURCHASE ORDER** 24-JUN-22 N/A **TERMS** SHIPPING METHOD RENEWAL SERVICE N/A **DUE DATE PAGE** 23-AUG-22 Page 1 of 1 WAYBILL

BILL TO: GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE

MALAYSIA INTERNATIONAL AEROSPACE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

SUBANG, SELANGOR 47200

MALAYSIA

DESCRIPTION		ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
through 2 Revision	Service.JV Standard.14-Days.Annual Digital Data Services.Avionics.Initial 24-AUG-22 3-AUG-23 Service.JV Standard.14-Days.Annual Digital Chart Services.Far East.IFR.4 Mobile Coverage 24-AUG-22 through 23-AUG-23	11030088 10018453		1 2	0.00 971.19	0.00 1,942.38
SHIP TO:	GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE	SUBTOTAL Tax @ 6%				1,942.38 0.00 (0.00)
	SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	PLEASE PAY THIS AMOUNT IN USD				

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PLEASE INCLUDE REMITTANCE ADVICE WITH YOUR PAYMENT

WIRE or ACH PAYMENT Please include your Customer Account # and Invoice Number(s) when sending payment via Wire or ACH. This will ensure accurate and timely posting of your payment and prevent any disruption of services. *Please note the remittance name has changed to Boeing Digital Solutions. Inc.

ACCOUNT NAME GALAXY AEROSPACE (M) SDN. BHD.	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT DUE in USD
	1608089	221444972	1,942.38
REMIT TO: BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864	WIRE TO: BOEING DIGITAL SOLUTIONS, IN BANK OF AMERICA WIRE ROUTING NUMBER: 02600 ACH ROUTING NUMBER: 122000 ACCOUNT NUMBER: 1233062600 SWIFT: BOFAUS3N Include Invoice Number(s) and Co	DESCRIPTION OF A PROPERTY OF A	