JEPPESEN
A Boeing Company

Boeing Digital Solutions, Inc.
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Englewood, CO 80112-5498
USA

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EIN: 84-0372974
Registration No: 19000167

JUS RENEWAL INVOICE

ACCOUNT 1608089	INVOICE 221435992
ORDER US10085122-AUTO:16-MAY-2022 23:01:43	SERVICE SUBSCRIPTION US10085122
INVOICE DATE 16-MAY-22	PURCHASE ORDER N/A
TERMS RENEWAL SERVICE	SHIPPING METHOD N/A
DUE DATE 15-JUL-22	PAGE Page 1 of 1
WAYBILL N/A	

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
Revision Service.JV Standard.14-Days.Annual Digital Data Services.Avionics.Initial 16-JUL-22 through 15-JUL-23	11030088		1	0.00	0.00
Revision Service.JV Standard.14-Days.Annual Digital Chart Services.Far East.IFR.4 Mobile Devices.Coverage 16-JUL-22 through 15-JUL-23	10018453		1	981.00	981.00

SHIP TO:	GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	SUBTOTAL Tax @ 6%	981.00 0.00 (0.00)
		PLEASE PAY THIS AMOUNT IN USD	**981.00**

Thank You For Choosing Jeppesen - We Appreciate Your Business

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 1608089	INVOICE NUMBER 221435992	AMOUNT DUE in USD **981.00**

REMIT TO:
BOEING DIGITAL SOLUTIONS, INC.
PO BOX 840864
DALLAS, TX 75284-0864

WIRE TO:
BOEING DIGITAL SOLUTIONS, INC.
BANK OF AMERICA
WIRE ROUTING NUMBER: 026009593
ACH ROUTING NUMBER: 122000030
ACCOUNT NUMBER: 1233062600
SWIFT: BOFAUS3N
Include Invoice Number(s) and Customer A/C

BARCLAYS BANK PLC (EUR)
BOEING DIGITAL SOLUTIONS INC
SORT CODE: 20-00-00
A/C: 88278377
SWIFT CODE: BARCGB22
IBAN NO: GB83 BARC 2000 0088 2783 77

To ensure accurate and timely posting to your account, please send your payment to the bank matching your invoice currency.

For payments in USD, please use our Bank of America bank account.

For payments in EUR, please use our Barclays bank account.