



**Facture  
Invoice**

"ORIGINAL"

Page 1 <sup>De</sup>  
Of 4

No. 92805809

Date 2018.05.24

P&WC JR3\_11842\_E (2017-10)

QST 1001620165 TQ0005 - GST 10428 7008 RT0001

**Facturé à - Invoice to**

Galaxy Aerospace (M) Sdn Bhd  
NZX Commercial Center, Ara Damansara  
79-1, 1st Floor, Jalan PJU 1A/41B  
47301 PETALING JAYA  
MALAYSIA

**Vendu à - Sold to**

Galaxy Aerospace (M) Sdn Bhd  
NZX Commercial Center, Ara  
Damansara  
79-1, 1st Floor, Jalan PJU 1A/41B  
47301 PETALING JAYA  
MALAYSIA

**Information pour client - Customer Information**

N° de bon de commande  
P.O. Number                    GAM-PO-18-110  
Date du bon de commande  
P.O. Date                        2018.05.24  
N° de la commande  
Sales Order Number        2922000  
Date de la commande  
Order Date                      2018.05.24  
N° de livraison  
Delivery No.                    83363695  
Modalités  
Terms of payment            Net 30 days

**Expédition - Shipment**

**Expédié à - Shipped to**

Galaxy Aerospace (M) Sdn Bhd  
NZX Commercial Center, Ara Damansara  
79-1, 1st Floor, Jalan PJU 1A/41B  
47301 PETALING JAYA  
MALAYSIA

N° du client                    77560                    Expédié le  
Customer No.                    Date Shipped    2018.05.24

Modalités d'expédition                    FCA P&WC Longueuil  
Shipment Terms

Transitaire  
Forwarding agent

*Les paiements en souffrance sont sujets à un intérêt mensuel de 1.5%.  
All past due amounts are subject to an interest charge of 1.5% per month.*



**Pratt & Whitney Canada**

A United Technologies Company

Pratt & Whitney Canada Cie  
Pratt & Whitney Canada Corp  
1000, Marie-Victorin  
Longueuil, Québec, Canada  
J4G 1A1  
450-677-9411

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**Méthodes de paiement - Payment Methods**

**Paiement par chèque / Cheque Payment**

Pratt & Whitney Canada Corp.  
Att: Trésorerie / Treasury (01BO5)  
1000, Marie-Victorin  
Longueuil, Québec, Canada  
J4G 1A1

**Virement télégraphique \$ USD / USD \$ Wire Transfer** INT'L

**Bénéficiaire / Beneficiary:** Pratt & Whitney Canada Corp.  
1000 Marie-Victorin  
Longueuil, Québec Canada  
J4G 1A1

**Banque / Bank :** Bank of Montreal  
279 St-Charles  
Longueuil, Québec Canada  
J4H 1E4

**Swift Code:** BOFMCAM2

**# Banque / Bank ID:** 0001

**Banque / Bank Transit:** 01431

**# Compte / Account #:** 01434600007

Banque intermédiaire (si nécessaire) / Intermediary bank (if required) :

**Banque / Bank:** Wells Fargo Bank N.A.  
11 Penn Plaza, 4th Floor  
New York, New York 10001

**Swift Code:** PNBPUS3NNYC

**Fed wire ABA Number:** 026005092 or CHIPS UID Number 0509

**Veillez s.v.p faire parvenir vos détails de paiements à / Please send your remittance advice to : [Accounts.Receivables@pwc.ca](mailto:Accounts.Receivables@pwc.ca)**



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<b>Détails - Details</b>					
Article Item	N° et désignation du matériel Material number / description	Ville Orig Cty	Prix Unitaire Unit price	Qté facturée Invoice Qty	Montant Amount
0001	<b>3077080</b> PT6C-67C MAINTENANCE COLLECTION (English , 1 Year , 1 to 5 Licensed Users , Online) Bill of Lading Number:		<b>1,764.39 USD</b>	<b>1</b>	<b>1,764.39</b>
<b>Total payable en fonds US</b>					<b>1,764.39</b>
<b>Total Payable in US Funds</b>					



**For International Trade Compliance purposes only**

**Destination Control Statement(s)**

**Export Compliance information**

P/N	ECL ( Applicable Authorizations )	Outside US jurisdiction	
		EAR ( Applicable Authorizations )	ITAR ( Applicable Authorizations )
3077080		Not subject to EAR except for E:1 countries	Not subject to ITAR jurisdiction

**Disclaimer**

All items included in this shipment but not listed and classified above in the Export Compliance Information section do not require an export license or permit for delivery to the "SHIP TO" address stated on this document and are being exported under the following authorization : No License Required (NLR).

For items that are listed above, the jurisdiction information provided under the header "Outside US Jurisdiction" only applies when the item is exported from Canada.

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