



SkyWeb Invoice

Invoice No.	77208
Date	2024-07-31

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: Nabilla Hasnan

Invoice #: 77208	07-31-2024	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		5,039	\$0.090	\$453.51
Voice				
SMS		40	\$0.75	\$30.00
			TOTAL	\$703.51

Usage Period: BSN Communications Bill 07/01/24 - 07/31/24
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: PNBpus3nnyyc
 Fedwire ABA 026005092 or CHIPS UID: 0509

Subtotal Before Taxes	\$703.51
Total Taxes	\$0.00
Total Discount	\$0.00
Total Payable in USD	\$703.51
Total Payable in CAD	\$972.59



Invoice

Invoice No. 77208
Date 2024-07-31

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			
Data	Quantity	Rate	Total
Position Report	1,948	\$0.1	\$175.32
			\$175.32

Voice	20s Blocks	Rate	Total
SMS	17	\$0.75	\$12.75

Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
7-2-2024	08:05:45			SMS	\$0.75	1	\$0.75
7-2-2024	08:05:53			SMS	\$0.75	1	\$0.75
7-2-2024	08:06:02			SMS	\$0.75	1	\$0.75
7-2-2024	08:09:49			SMS	\$0.75	1	\$0.75
7-2-2024	08:10:14			SMS	\$0.75	1	\$0.75
7-2-2024	08:10:40			SMS	\$0.75	1	\$0.75
7-2-2024	08:11:06			SMS	\$0.75	1	\$0.75
7-2-2024	08:11:54			SMS	\$0.75	1	\$0.75
7-2-2024	08:12:40			SMS	\$0.75	1	\$0.75
7-2-2024	08:13:40			SMS	\$0.75	1	\$0.75
7-24-2024	11:37:51			SMS	\$0.75	1	\$0.75
7-24-2024	11:38:05			SMS	\$0.75	1	\$0.75
7-24-2024	11:38:16			SMS	\$0.75	1	\$0.75
7-24-2024	11:39:10			SMS	\$0.75	1	\$0.75
7-24-2024	11:40:26			SMS	\$0.75	1	\$0.75
7-24-2024	11:40:39			SMS	\$0.75	1	\$0.75
7-24-2024	11:41:16			SMS	\$0.75	1	\$0.75

Total	17	\$12.75
		\$12.75

881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640	\$298.07
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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			
Data	Quantity	Rate	Total
Position Report	3,091	\$0.1	\$278.19
			\$278.19

Voice	20s Blocks	Rate	Total
SMS	23	\$0.75	\$17.25



Invoice

Invoice No.	77208
Date	2024-07-31

Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
7-16-2024	12:18:18			SMS	\$0.75	1	\$0.75
7-16-2024	12:18:43			SMS	\$0.75	1	\$0.75
7-16-2024	12:19:18			SMS	\$0.75	1	\$0.75
7-16-2024	12:20:15			SMS	\$0.75	1	\$0.75
7-16-2024	12:24:43			SMS	\$0.75	1	\$0.75
7-16-2024	12:26:00			SMS	\$0.75	1	\$0.75
7-16-2024	12:26:10			SMS	\$0.75	1	\$0.75
7-16-2024	12:26:23			SMS	\$0.75	1	\$0.75
7-16-2024	12:26:36			SMS	\$0.75	1	\$0.75
7-16-2024	12:26:45			SMS	\$0.75	1	\$0.75
7-16-2024	04:37:11			SMS	\$0.75	1	\$0.75
7-16-2024	04:37:27			SMS	\$0.75	1	\$0.75
7-16-2024	04:37:38			SMS	\$0.75	1	\$0.75
7-16-2024	04:38:20			SMS	\$0.75	1	\$0.75
7-16-2024	04:39:28			SMS	\$0.75	1	\$0.75
7-16-2024	04:40:24			SMS	\$0.75	1	\$0.75
7-16-2024	04:40:36			SMS	\$0.75	1	\$0.75
7-4-2024	07:55:22			SMS	\$0.75	1	\$0.75
7-4-2024	07:55:31			SMS	\$0.75	1	\$0.75
7-4-2024	07:55:39			SMS	\$0.75	1	\$0.75
7-4-2024	07:55:48			SMS	\$0.75	1	\$0.75
7-4-2024	07:56:07			SMS	\$0.75	1	\$0.75
7-4-2024	07:56:41			SMS	\$0.75	1	\$0.75

Total	23	\$17.25
		\$17.25

881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080	\$405.44
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Overage

Variable Charges	
Certus Usage	
Unit ID	Usage (Mb)