

Invoice No. 79125

2024-09-30 **Date** 

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

Sold To: Galaxy Aerospace (M) Sdn. Bhd.

Malaysia International Aerospace Center, Sultan Ab

Suite 11-14 Helicopter Center

47200 Selangor

Malaysia

Attn:

Nabilla Hasnan

Remit To: SKYTRAC Systems, Ltd

Suite 210-1631 Dickson Avenue

Kelowna, BC, V1Y 0B5

Canada

Tel: +1 250-765-2393

Invoice #: 79125	09-30-2024	Terms:	Customer N	lo. 50046	PO:	
	Description / Comment	S	Quantity	Unit P	rice	Amount
Fixed Charges						
Data						
Monthly Fee			2	\$50	0.00	\$100.00
Voice						
Monthly Fee			2	\$60	0.00	\$120.00
Variable Charges						
Data						
Position Report			1,626	\$0.	090	\$146.34
Voice						
SMS			74	\$0	0.75	\$55.50
				TO	ΓAL	\$421.84

Usage Period: BSN Communications Bill 09/01/24 - 09/30/24

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: PNBPUS3NNYC

Fedwire ABA 026005092 or CHIPS UID: 0509

Subtotal Before Taxes	\$421.84
Total Taylor	
Total Taxes	\$0.00
Total Discount	\$0.00
Total Payable in USD	\$421.84

Real time data from any aircraft can now easily identify performance exceedances (any events where the flight manual limitations of guidelines were breached). Ask us how we can help you get real time access to this data, contact us at info@skytrac.ca F402-22 Rev 01.000



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**Date** 2024-09-30

		04001) [] B3K11K0	DO_TPI_3004250608		A 1: 1:		Aerospace (M)	
Fixed Charge	es		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 Cha	rges							ψ110.00
Data					Quantity	Rate		Total
Position	Report				634	\$0.1		\$57.06
								\$57.06
Voice					20s Blocks	Rate		Total
SMS					40	\$0.75		\$30.00
Date	Time	Phone No #	Call Sign	Call Type		Rate	20s Block	Total
9-1-2024	04:25:17			SMS		\$0.75	1	\$0.75
9-1-2024	04:25:27			SMS		\$0.75	1	\$0.75
9-1-2024	04:25:41			SMS		\$0.75	1	\$0.75
9-1-2024	04:27:47			SMS		\$0.75	1	\$0.75
9-1-2024	04:27:58			SMS		\$0.75	1	\$0.75
9-1-2024	04:28:38			SMS		\$0.75	1	\$0.75
9-1-2024	04:30:14			SMS		\$0.75	1	\$0.75
9-1-2024	04:32:57			SMS		\$0.75	1	\$0.75
9-1-2024	04:33:28			SMS		\$0.75	1	\$0.75
9-1-2024	04:33:56			SMS		\$0.75	1	\$0.75
9-1-2024	04:34:11			SMS		\$0.75	1	\$0.75
9-1-2024	04:34:49			SMS		\$0.75	1	\$0.75
9-1-2024	04:35:45			SMS		\$0.75	1	\$0.75
9-1-2024	04:36:39			SMS		\$0.75	1	\$0.75
9-7-2024	06:02:45			SMS		\$0.75	1	\$0.75
9-7-2024	06:02:58			SMS		\$0.75	1	\$0.75
9-7-2024	06:03:09			SMS		\$0.75	1	\$0.75
9-7-2024	06:04:04			SMS		\$0.75	1	\$0.75
9-7-2024	06:05:05			SMS		\$0.75	1	\$0.75
9-7-2024	06:06:03			SMS		\$0.75	1	\$0.75
					Total		40	\$30.00
								\$30.00
		881621432564	4 (BSKYTROO_0400	01) [] BSKYTR	OO_TPI_3004	25060803640		\$197.06

881621432393 (BSKYTROO_L1900	Galaxy Aerospace (M) Sdn. Bho					
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			992	\$0.1		\$89.28
						\$89.28

BSN Communications Bill 09/01/24 - 09/30/24



## Invoice

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Voice				20s Blocks	Rate		Total
SMS				34	\$0.75		\$25.50
Date	Time	Phone No #	Call Sign	Call Type	Rate	20s Block	Total
9-11-2024	01:21:12			SMS	\$0.75	1	\$0.75
9-11-2024	01:21:37			SMS	\$0.75	1	\$0.75
9-11-2024	01:21:47			SMS	\$0.75	1	\$0.75
9-11-2024	01:21:56			SMS	\$0.75	1	\$0.75
9-11-2024	01:22:21			SMS	\$0.75	1	\$0.75
9-11-2024	01:22:48			SMS	\$0.75	1	\$0.75
9-11-2024	01:23:50			SMS	\$0.75	1	\$0.75
9-11-2024	03:25:46			SMS	\$0.75	1	\$0.75
9-11-2024	03:26:00			SMS	\$0.75	1	\$0.75
9-11-2024	03:26:12			SMS	\$0.75	1	\$0.75
9-11-2024	03:26:22			SMS	\$0.75	1	\$0.75
9-11-2024	03:26:59			SMS	\$0.75	1	\$0.75
9-11-2024	03:27:59			SMS	\$0.75	1	\$0.75
9-11-2024	03:28:59			SMS	\$0.75	1	\$0.75
9-11-2024	03:29:59			SMS	\$0.75	1	\$0.75
9-11-2024	03:30:08			SMS	\$0.75	1	\$0.75
9-23-2024	08:12:51			SMS	\$0.75	1	\$0.75
	<u> </u>			Total		34	\$25.50
							\$25.50
881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080							\$224.78

Overage

Variable Charges

Certus Usage

Unit ID Usage (Mb)