

INVOICE

ORIGINAL

Please include the invoice number on your check or wire transfer (USD \$).		D-U-N-S SAM # 168017718	
REMIT PAYMENT BY CHECK: Honeywell 21380 Network Place Chicago IL 60673-1213	OVERNIGHT: JP MORGAN CHASE 131 S Dearborn, 6th Floor Chicago IL 60603 Attn: Honeywell Intl - Lockbox 21380	SHEET 1	OF 2
		INVOICE NO. A46AB23460	INVOICE DATE. 06/29/2018
REMIT PAYMENT BY WIRE TRANSFER: JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005		Customer PO Number: GAM-PO-18-155 Terms: N30 Due Date: 07/29/2018 Customer SAP Number: 69462 Product Line: 9474	Account #: 658554399 ABA #: 021-000-021 Swift #: CHASUS33

CHARGE TO:

GALAXY AEROSPACE M SDN BHD
SITI AISHAH BT MANSOR
79-1 1ST FLOOR JALAN PJU 1A/41B
NZX COMMERCIAL CENTER ARA DAMANSARA
PETALING JAYA SELANGOR 47301
MALAYSIA

YOU CAN NOW PAY ONLINE BY CREDIT CARD

- Please go to <https://myaerospace.honeywell.com> (login required)
- On the Home page, click on the "GoDirect Service Dashboard" tile
- Under Billing Management click "View & Pay Invoices"
- If you need further assistance, please contact DSA@honeywell.com

Description Of Material/Adjustment Description	Qty	Cycle	Annual Rate/AC	Total cost
NZ Navigation Database Renewal:				
31307 - M7201				
(AGENSI PENGUATKUASAAN MARITIM MALAYSIA)				
(Effective Cycle:201807 to 201906)				
AW5-EPIC AW139 PHASE 5-Agusta-Web	1	13	\$7,502.19	\$7,502.19
Primary(Standard)				
Total Charge For Aircraft				\$7,502.19
Subtotal				\$7,502.19

Total Invoice Amount **\$7,502.19**

Remarks:
 CAGE CODE: 58960. Thank you for choosing Honeywell

Cancellation Policy: BRH Nav. DB Service for invoice unpaid after the due date will be cancelled.

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB23460
Invoice Date: 06/29/2018 09:42:52
SHEET 2 OF 2

Summary	Count	Amount
Database Description: JEPPESEN BGH-Standard [Primary] [31307]	1	\$7,502.19
Total Nondiscounted Amount		\$7,502.19
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$7,502.19

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