



**Facture
Invoice**

"ORIGINAL"

Page 1 ^{De}
Of 4

No. 94103687

Date 2022.10.12

P&WC JR3_11845_E (2017-10)

QST 1211713441 TQ0001 - GST 81900 2874 RT0001

Facturé à - Invoice to

Galaxy Aerospace (M) Sdn Bhd
Malaysia International Aerospace
Centre,
Sultan Abdul Aziz Shah Airport
Suite 11-14, Helicopter Centre,
47200 SUBANG
MALAYSIA

Vendu à - Sold to

Galaxy Aerospace (M) Sdn Bhd
Malaysia International Aerospace
Centre,
Sultan Abdul Aziz Shah Airport
Suite 11-14, Helicopter Centre,
47200 SUBANG
MALAYSIA

Information pour client - Customer Information

N° de bon de commande PO-22-5987
P.O. Number
Date du bon de commande 2022.10.12
P.O. Date
N° de la commande 3546519
Sales Order Number
Date de la commande 2022.10.12
Order Date
N° de livraison 00783605
Delivery No.
Modalités Net 30 days
Terms of payment

Expédition - Shipment

Expédié à - Shipped to

Galaxy Aerospace (M) Sdn Bhd
Malaysia International Aerospace Centre,
Sultan Abdul Aziz Shah Airport
Suite 11-14, Helicopter Centre,
47200 SUBANG
MALAYSIA

N° du client 77560 Expédié le 2022.10.12
Customer No. Date Shipped

Modalités d'expédition FCA P&WC Longueuil
Shipment Terms

Transitaire TNT Express
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

P&WC Turbomoteurs Cie. /
P&WC Turbo Engines Corp.
1000, Marie-Victorin
Longueuil, Québec, Canada
J4G 1A1
450-647-7300

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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



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Information	
Contact: SITI AISHAH MANSOR	
Phone: 60126728954	
Email: aishah@galaxyaerospace.my	

Détails - Details					
Article Item	N° et désignation du matériel Material number / description	Ville Orig Cty	Prix Unitaire Unit price	Qté facturée Invoice Qty	Montant Amount
0001	3077031 PW206C/207C MAINTENANCE COLLECTION (English , 1 Year , 1 to 5 Licensed Users , Online) Bill of Lading Number:		2,459.00 USD	1	2,459.00
Total payable en fonds US					2,459.00
Total Payable in US Funds					



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)
3077031		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).

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