



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com



FEIN 65-1020927



INVOICE

Print Date : Jul-20-2022 11:57 AM Printed By : Marc Lacourly Print No. : 3

No. : 051352 Pg:1/3

Bill To : GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	Sold To : Account No. [GALAXY] GALAXY AEROSPACE (M) SDN BHD Attn: Ashila Naja Mohd Zulkaple, Procurement Assistant SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526
Shipped To : GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	Remit Payment To : PRIME INDUSTRIES, INC. Attn: Marc Lacourly, President 406 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 UNITED STATES

S.O. No. : 040893	Our Ref : 116852-ML	Domestic AWB :
Customer P.O. : PO-22-4922	Your Ref. :	Int'l AWB :
Invoice Date : Jul-20-2022	Fin.Dest. : MALAYSIA	Origin :
Due Date : Jul-20-2022	End-User : MALAYSIAN FIRE DEPT	Transport :
Ship Via : FEDEX INT'L PRIORITY COLLE	License No. : NLR	Nationality:
F.O.B. : EX-WORKS	Expires :	Trip/Flight :
Shipped Date : Jul-20-2022	Terms : PAYMENT UPON RECEIPT	
Our Contact : Marc Lacourly Email: mlacourly@primeindustriesusa.com		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371	Tax ID # :	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
4	BILL BACK CORE D51615-102 SN 387666-001 Note: CORE BILL BACK - UNLIKE CORE PAYMENT OPTIONS -	AB	1EA	1 (Qty. Back 0)	\$ 1,800.00000 EA	\$ 1,800.00

1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.
 2. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION.
 "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%.
 3. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION.
 4. ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.
 5. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY.
 6. PRIME INDUSTRIES INC. FEIN 65-1020927

Continued on next page...



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Print Date : Jul-20-2022 11:57 AM Printed By : Marc Lacourly Print No. : 3

Our Ref : 116852-ML Fin.Dest. : MALAYSIA Sales Invoice No. 051352 Page:2/3
 End-User : MALYSIAN FIRE DEPT

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1-	MAIL USD CHECKS TO PRIME INDUSTRIES					
2-	PNC BANK, N.A. 249 FIFTH AVENUE PITTSBURGH, PA 15222, USA ACCOUNT NAME: PRIME INDUSTRIES INC WIRE ROUTING: 031000053 OR SWIFT PNCCUS33 ABA.ACH ROUTING 054000030 ACCOUNT NUMBER: 5303753483					
3-	CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER & AMEX 4% ***** ACKNOWLEDGEMENT ***** 1. Prime Industries' Standard Terms & Conditions of Sale apply. 2. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.					
COMPLIANCE STATEMENT						
Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce,						

<ol style="list-style-type: none"> 1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE. 2. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION. "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%. 3. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION. 4. ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. 5. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY. 6. PRIME INDUSTRIES INC. FEIN 65-1020927 	<p>Continued on next page...</p>
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Our Ref : 116852-ML Fin.Dest. : MALAYSIA Sales Invoice No. 051352 Page :3/3
 End-User : MALAYSIAN FIRE DEPT

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	<p>and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.</p> <p style="text-align: center;">THANK YOU FOR YOUR ORDER</p>					

Sub Total: \$ 1,800.00

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- ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION.
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- ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY.
- PRIME INDUSTRIES INC. FEIN 65-1020927

Total: [USD] \$ 1,800.00

Balance: [USD] \$ 1,800.00

Terri Ostrander, Accounting Manager