



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 : Nov-09-2023 7:55 AM Printed By : Terri Ostrander Print No. : 1

No. : 056021 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 : GALAXY AEROSPACE (M) SDN BHD Attn: Nor Izzati Azmi 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
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Shipped To : GALAXY AEROSPACE (M) SDN BHD LOT 11-14, MRO CENTRE 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
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S.O. No. : 044668	Our Ref : 121466-ML	Domestic AWB :
Customer P.O. : MMA-23-747	Your Ref. :	Int'l AWB :
Invoice Date : Nov-09-2023	Fin. Dest. : MALAYSIA	Origin :
Due Date : Nov-09-2023	End-User : MMEA	Transport :
Ship Via : FEDEX INT'L PRIORITY COLLE	License No. : NLR	Nationality:
F.O.B. : EX-WORKS	Expires :	Trip/Flight :
Shipped Date : Nov-09-2023	Terms : PAYMENT UPON RECEIPT	
Our Contact : Marc Lacourly Email: mlacourly@primeindustriesusa.com		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
3	BILLBACK CORE PN C20723000 S/N 02957 Note: ***SEE ATTACHED SHOP REPORT*** PAYMENT OPTIONS -		1EA	1 (Qty. Back 0)	\$ 6,765.00000 EA	\$ 6,765.00

<ol style="list-style-type: none"> ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS OF INVOICE DATE ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN RMA AND ORIGINAL DOCUMENTATION. NO RETURN AFTER 30 DAYS. ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%. 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 ANY MATERIAL PURCHASED FOR RESALE OUTSIDE OF THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVISION CONTRARY TO U.S. LAW IS PROHIBITED ALL PAST DUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% MONTHLY PRIME INDUSTRIES INC. FEIN 65-1020927 	Continued on next page...
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Print Date : Nov-09-2023 7:55 AM Printed By : Terri Ostrander Print No. : 1

Our Ref : 121466-ML Fin.Dest. : MALAYSIA Sales Invoice No. 056021 Page : 2/3
 End-User : MMEA

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% 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, 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. THANK YOU FOR YOUR ORDER					
	<u>Sales Order Message:</u> *** END-USE INFORMATION *** EXPORTING TO : MALAYSIA APPLICATION : AS365 SN 6741 M70-03					

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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
- ANY MATERIAL PURCHASED FOR RESALE OUTSIDE OF THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVISION CONTRARY TO U.S. LAW IS PROHIBITED
- ALL PAST DUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% MONTHLY
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Our Ref : 121466-ML Fin.Dest. : MALAYSIA Sales Invoice No. 056021 Page :3/3
 End-User : MMEA

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	SCHEDULE B / H.S. # :8807.30.0060 ECCN: 9A991.D					

Sub Total: \$ 6,765.00

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- PRIME INDUSTRIES INC. FEIN 65-1020927

Terri Ostrander, Accounting Manager

Total: [USD] \$ 6,765.00

Balance: [USD] \$ 6,765.00