

Name Address Account Number Billing Date Invoice Number	Galaxy Aerospace Malaysia International Aerospace Center, Sultan Ab Suite 11-14 Helicopter Center Selangor, 47200 G202104102842 12/15/2022 20221215102842
Invoice Total	\$1,501.87
	Account Summany

5353 Mission Center Road, Suite 222 | San Diego, CA 92108

Data Charges Monthly Data Charge Additional Charge for units over plan	\$350.00 \$15.00			
Total Data Charges	\$365.00			
Voice Charges				
Monthly Voice Charge Additional Charge for voice minutes over plan	\$1,050.00 \$14.50			
Total Voice Charges	\$1,064.50			

Account Summary		
Previous Balance	\$1,407.85	
Payments	\$0.00	
Balance Forward	\$1,407.85	
Total Data Charges	\$365.00	
Total Voice Charges	\$1,064.50	
Total Mailbox Check Cost (Count: 66 x Each: \$0.03)	\$1.98	
One Time Credits/Charges	\$70.39	
Total Current Charges	\$1,501.87	
Total Amount Due	\$2,909.72	
Due	Upon Receipt	

The one time charge of \$70.39 is the late fee on the past due balance.

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Late Policy

Accounts not paid within 30 days of the date of the invoice will be assessed a late fee equal to 5% of the total amount due.

Privacy Policy

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Data Charges Summary

Identifier	Service Description	From Date	To Date	Blocks Units	\$/Block Rate \$/Unit	e Total Price
300425060114080	Silver 2022 Additional Blocks/Units	12/16/2022 11/16/2022	01/15/2023 12/15/2022	1	\$175.00 \$15.00 Subtota	\$15.00
300425060803640	Silver 2022 Additional Blocks/Units	12/16/2022 11/16/2022	01/15/2023 12/15/2022	0	\$175.00 \$15.00 Subtota	\$0.00
					Grand Tota	l \$365.00

Voice Charges Summary

Telephone Number	Service Description	From Date	To Date	Units	Rate	Total Price
881621432564	Platinum (2022) Additional Minutes to PSTN Additional Minutes to Iridium	12/16/2022 11/16/2022 11/16/2022	01/15/2023 12/15/2022 12/15/2022	0 0	\$525.00 \$1.20 \$1.20 Subtotal	\$525.00 \$0.00 \$0.00 \$525.00
881621432393	Platinum (2022) Additional Minutes to PSTN Additional Minutes to Iridium SMS Messages	12/16/2022 11/16/2022 11/16/2022 11/16/2022	01/15/2023 12/15/2022 12/15/2022 12/15/2022	0 0 29	\$525.00 \$1.20 \$1.20 \$0.50 Subtotal	\$525.00 \$0.00 \$0.00 \$14.50 \$539.50
				Gr	and Total	\$1,064.50