

INVOICE



Textron Aviation Inc.
One Cessna Boulevard
Wichita, KS 67215

Sold to:
Galaxy Aerospace
Suite 11-14, Helicopter Centre
Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor Darul Ehsan

Invoice No. **SM-23-026**
Date: 2/21/2023
PO Number: SM870-23-E-010SKH
WBS: S-GX-10SKH
Customer Acct. No. 50146282
Payment terms: Net 30 days

Line Item	Description	Qty./UOM	Extended Price (USD)
1	Tech Pubs Manuals	1	\$ 955.80
TOTAL USD			\$ 955.80

Unless otherwise agreed upon, remit payment of invoice to:

Checks by Mail:

Textron Aviation
23260 Network Place
Chicago, IL 60673-1232
USA

Checks by Overnight Courier:

Textron Aviation
Textron Aviation, Lockbox 23260
131 S. Dearborn St.
6th Floor
Chicago, IL 60603, USA

Electronic Payments/Bank Wires:

Textron Aviation
JP Morgan Chase Bank
1 Chase Manhattan Plaza
New York, NY 10081
USA

Account: 910-1-209543
Routing: 0210 00021
SWIFT: CHASUS33