

SkyWeb Invoice

Invoice No. 76328

Date 2024-06-30

GST Bus #: 882451388RT0001
BC PST: PST-1000-4071
MB RST: 882451388MT0001
QST: 219772315TQ0001
SK PST: 7232713

Sold To: Galaxy Aerospace (M) Sdn. Bhd.

Malaysia International Aerospace Center, Sultan Ab

Suite 11-14 Helicopter Center

47200 Selangor

Malaysia

Attn:

Nabilla Hasnan

Remit To: SKYTRAC Systems, Ltd

Suite 210-1631 Dickson Avenue

Kelowna, BC, V1Y 0B5

Canada

Tel: +1 250-765-2393

Invoice #: 76328	06-30-2024	Terms:	Customer N	lo. 50046	PO:	
	Description / Comments	3	Quantity	Unit P	rice	Amount
Fixed Charges						
Data						
Monthly Fee			2	\$50	0.00	\$100.00
Voice						
Monthly Fee			2	\$60	0.00	\$120.00
Variable Charges						
Data						
Position Report			3,092	\$0.	.090	\$278.28
Voice						
SMS			30	\$(0.75	\$22.50
				TO	TAL	\$520.78

Usage Period: BSN Communications Bill 06/01/24 - 06/30/24	Subtotal Before Taxes	\$520.78
Wire Transfer Information:		·
Bank of Montreal - 340 - 7th Ave SW, Calgary - AB, T2P 0X4 Canada		
Bank: 001, Transit: 00109, Swift Code: BOFMCAM2, Account #: 4783467	Total Taxes	\$0.00
US Correspondant Bank: Wells Fargo, ABA#026005092, SWIFT: PNBPUS3NNYC	Total Discount	\$0.00
Fedwire ABA 026005092 or CHIPS UID: 0509	Total Discount	Ψ0.00
	Total Payable in USD	\$520.78
	Total Payable in CAD	\$713.37



881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080

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Date 2024-06-30

Galaxy Aerospace (M) Sdn. Bhd.

881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640 Galaxy Ad						erospace (M) Sdn. Bhd.	
Fixed Charges	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total	
Data	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	
Voice	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00	
						\$110.00	
Variable Charges							
Data			Quantity	Rate		Total	
Position Report			792	\$0.1		\$71.28	
						\$71.28	
881621432564 (BSKYTROO_04001) [] BSKYTROO_TPI_300425060803640						\$181.28	

Fixed Charge	es		Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
Data			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Voice			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
								\$110.00
Variable Cha	rges							
Data					Quantity	Rate		Total
Position	n Report				2,300	\$0.1		\$207.00
								\$207.00
Voice					20s Blocks	Rate		Total
SMS					30	\$0.75		\$22.50
Date	Time	Phone No #	Call Sign	Call Type		Rate	20s Block	Total
6-3-2024	10:55:54			SMS		\$0.75	1	\$0.75
6-3-2024	10:56:07			SMS		\$0.75	1	\$0.75
6-3-2024	10:56:21			SMS		\$0.75	1	\$0.75
6-3-2024	10:56:31			SMS		\$0.75	1	\$0.75
6-3-2024	10:56:44			SMS		\$0.75	1	\$0.75
6-3-2024	10:56:57			SMS		\$0.75	1	\$0.75
6-3-2024	10:57:10			SMS		\$0.75	1	\$0.75
6-3-2024	10:57:23			SMS		\$0.75	1	\$0.75
6-3-2024	10:57:36			SMS		\$0.75	1	\$0.75
6-3-2024	11:01:07			SMS		\$0.75	1	\$0.75
6-3-2024	11:01:21			SMS		\$0.75	1	\$0.75
6-13-2024	02:13:32			SMS		\$0.75	1	\$0.75
6-13-2024	02:13:41			SMS		\$0.75	1	\$0.75
6-13-2024	02:13:50			SMS		\$0.75	1	\$0.75
6-13-2024	02:13:59			SMS		\$0.75	1	\$0.75
6-13-2024	02:14:34			SMS		\$0.75	1	\$0.75
6-13-2024	02:15:32			SMS		\$0.75	1	\$0.75
6-13-2024	02:16:39			SMS		\$0.75	1	\$0.75
6-18-2024	01:32:49			SMS		\$0.75	1	\$0.75
6-18-2024	01:32:59			SMS		\$0.75	1	\$0.75
6-18-2024	01:33:08			SMS		\$0.75	1	\$0.75
6-18-2024	01:33:17			SMS		\$0.75	1	\$0.75

BSN Communications Bill 06/01/24 - 06/30/24



Invoice

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Date	2024-06-30

Total			30	\$22.50	
6-8-2024	04:06:43	SMS	\$0.75	1	\$0.75
6-8-2024	04:06:31	SMS	\$0.75	1	\$0.75
6-7-2024	08:17:42	SMS	\$0.75	1	\$0.75
6-7-2024	08:17:26	SMS	\$0.75	1	\$0.75
6-7-2024	08:17:12	SMS	\$0.75	1	\$0.75
6-7-2024	08:14:13	SMS	\$0.75	1	\$0.75
6-18-2024	01:34:43	SMS	\$0.75	1	\$0.75
6-18-2024	01:33:49	SMS	\$0.75	1	\$0.75

\$22.50

881621432393 (BSKYTROO_L19000033) [] BSKYTROO_TPI_300425060114080

\$339.50

Overage

Variable Charges

Certus Usage

Unit ID Usage (Mb)