



A Boeing Company

Boeing Digital Solutions, Inc.
 55 Inverness Drive East
 Englewood, CO 80112-5498
 USA

Tel: +1 303 328 4274
 Tel: +1 800 621 5377
 www.jepesen.com
 EIN: 84-0372974
 Registration No: 19000167

JUS INVOICE OKS

ACCOUNT 1608089	INVOICE 205918294
ORDER US9544304-AUTO:0 8-FEB-2021 23:03:21	SERVICSUBSCRIPTION N/A
INVOICE DATE 10-APR-21	PURCHASE ORDER N/A
TERMS CREDIT CARD	SHIPPING METHOD N/A
DUE DATE 10-APR-21	PAGE Page 1 of 2
WAYBILL N/A	

BILL TO: GALAXY AEROSPACE (M) SDN. BHD.
 SUITE 11-14, HELICOPTER CENTRE
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 SUBANG, SELANGOR 47200
 MALAYSIA

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
Electronic Chart Services.Collins Aerospace.Proline21..Avionics: 10-APR-21 through 09-APR-22 Tail Number: 9MPTB	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage: 10-APR-21 through 09-APR-22 Tail Number: 9MPTA	10358219	*	1	2,362.00	2,362.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage: 10-APR-21 through 09-APR-22 Tail Number: 9MPTB	10358219	*	1	2,362.00	2,362.00
Electronic Chart Services.Collins Aerospace.Proline21..Avionics: 10-APR-21 through 09-APR-22 Tail Number: 9MPTE	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage: 10-APR-21 through 09-APR-22 Tail Number: 9MPTA	10358219	*	1	2,362.00	2,362.00
Electronic Chart Services.Collins Aerospace.Proline21..Avionics: 10-APR-21 through 09-APR-22 Tail Number: 9MPTC	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage: 10-APR-21 through 09-APR-22 Tail Number: 9MPTC	10358219	*	1	2,362.00	2,362.00
Electronic Chart Services.Collins Aerospace.Proline21..Avionics: 10-APR-21 through 09-APR-22 Tail Number: 9MPTA	10358219		1	0.00	0.00
Electronic Chart Services.Collins Aerospace.Proline21..Avionics: 10-APR-21 through 09-APR-22 Tail Number: 9MPTD	10358219		1	0.00	0.00
Electronic Chart Services.Pacific Basin.JV Rockwell Pro Line.IFR.Coverage: 10-APR-21 through 09-APR-22 Tail Number: 9MPTD	10358219	*	1	2,362.00	2,362.00

Thank You For Choosing Jeppesen - We Appreciate Your Business

PLEASE INCLUDE REMITTANCE ADVICE WITH YOUR PAYMENT

****WIRE or ACH PAYMENT**** Please include your Customer Account # and Invoice Number(s) when sending payment via Wire or ACH. This will ensure accurate and timely posting of your payment and prevent any disruption of services. *Please note the remittance name has changed to Boeing Digital Solutions, Inc.

ACCOUNT NAME GALAXY AEROSPACE (M) SDN. BHD.	ACCOUNT NUMBER 1608089	INVOICE NUMBER 205918294	AMOUNT DUE in USD 0.02
--	----------------------------------	------------------------------------	----------------------------------

REMIT TO: BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864	WIRE TO: BOEING DIGITAL SOLUTIONS, INC. BANK OF AMERICA WIRE ROUTING NUMBER: 026009593 ACH ROUTING NUMBER: 122000030 ACCOUNT NUMBER: 1233062600 SWIFT: BOFAUS3N Include Invoice Number(s) and Customer A/C	BARCLAYS BANK PLC (EUR) BOEING DIGITAL SOLUTIONS INC SORT CODE: 20-00-00 A/C: 88278377 SWIFT CODE: BARCGB22 IBAN NO: GB83 BARC 2000 0088 2783 77
	<p>To ensure accurate and timely posting to your account, please send your payment to the bank matching your invoice currency.</p> <p>For payments in USD, please use our Bank of America bank account.</p> <p>For payments in EUR, please use our Barclays bank account.</p>	



Boeing Digital Solutions, Inc.

A Boeing Company

JUS INVOICE OKS	
ACCOUNT 1608089	INVOICE 205918294
PAGE Page 2 of 2	INVOICE DATE 10-APR-21

BILL TO: GALAXY AEROSPACE (M) SDN. BHD.

--	--	--	--	--	--

		Shipping Charges	0.00
		Priority Handling	0.00
SHIP TO: GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	SUBTOTAL		11,810.00
	Tax @ 6%		708.60
	Credits/Payments		(12,518.58)
	PLEASE PAY THIS AMOUNT IN USD		0.02