



A Boeing Company

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 EIN: 84-0372974
 Registration No: 19000167

JUS RENEWAL INVOICE	
ACCOUNT 1608089	INVOICE 221472089
ORDER US9389207- AUTO:19-OCT-2022 23:07:09	SERVICE SUBSCRIPTION US9389207
INVOICE DATE 19-OCT-22	PURCHASE ORDER N/A
TERMS RENEWAL SERVICE	SHIPPING METHOD N/A
DUE DATE 18-DEC-22	PAGE Page 1 of 1
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
Revision Service.JV MFD.14-Days.Annual Digital Data Services.MFD.Avionics.Initial 19-DEC-22 through 18-DEC-23 Tail Number: 9MPMD	11030228		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual Digital Data Services.EuroAvionics.EuroNav 5,EuroNav 7.Avionics 19-DEC-22 through 18-DEC-23 Tail Number: 9MPMD	10018879		1	0.00	0.00
Revision Service.JV MFD.14-Days.Annual Digital Chart Services.Far East.GAR/AVN/EA IFR.Mobile Devices.Coverage 19-DEC-22 through 18-DEC-23 Tail Number: 9MPMD	10018800	*	1	955.00	955.00
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				955.00
	Tax @ 6%				57.30 (0.00)
	PLEASE PAY THIS AMOUNT IN USD				1,012.30

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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	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT DUE in USD
GALAXY AEROSPACE (M) SDN. BHD.	1608089	221472089	1,012.30
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
To ensure accurate and timely posting to your account, please send your payment to the bank matching your invoice currency.			
For payments in USD, please use our Bank of America bank account.			
For payments in EUR, please use our Barclays bank account.			