

## Boeing Digital Solutions, Tel: +1 303 328 4274

Inc. 55 Inverness Drive East Englewood, 80112 USĂ

Tel: +1 800 621 5377 www.jeppesen.com EIN: 84-0372974 Registration No: 19000167

Proforma Invoice		
ACCOUNT 1774088	<b>ORDER</b> 71368528	
INVOICE DATE 09-JAN-23	PAGE Page 1 of 2	
SHIPPING METH N/A	OD	
PURCHASE ORDER N/A		

- BILL GALAXY AEROSPACE (M) SDN. BHD
- TO: STESEN UDARA MARITIM SUBANG, APMM
  - **SUBANG 40150** 
    - MALAYSIA

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
NavData.Coverage.FreeFlight.Approach+ 2000, 2100, 2101 I/O.Pacific & South Pacific	10018260		1	0.00	0.00
Revision Service.28-Days.One Time 1 M7001	10011153	*	1	190.00	190.00
				ing Charges rity Handling	0.00
SHIP GALAXY AEROSPACE (M) SDN. BHD   TO: ATTN: M7001   STESEN UDARA MARITIM SUBANG, APMM   SUBANG 40150   MALAYSIA	SUBTOTAL Tax @ 6%		THO	ity randing	190.00 11.40

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 1774088	QUOTE ORDER NUMBER 71368528	AMOUNT DUE in USD 201.40		
REMIT TO: BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864	WIRE TO:BARCLAYS BANK PLC (EUR)BOEING DIGITAL SOLUTIONS, INC.BOEING DIGITAL SOLUTIONS INCBANK OF AMERICABOEING DIGITAL SOLUTIONS INCWIRE ROUTING NUMBER: 026009593SORT CODE: 20-00-00ACH ROUTING NUMBER: 122000030A/C: 88278377ACCOUNT NUMBER: 1233062600SWIFT CODE: BARCGB22SWIFT: BOFAUS3NIBAN NO: GB83 BARC 2000 0088 2783 77Include Invoice Number(s) and Customer A/CInclude Invoice Number(s)		AL SOLUTIONS INC 0-00-00 BARCGB22		
	your invoice currency.	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.				
	To pay using a credit card visit us	To pay using a credit card visit us at: https://shop.boeingservices.com/shop/payinvoice			
		Visit our website for more details shop.boeingservices.com	:		



Boeing Digital Solutions, Inc.

A Boeing Company

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

Proforma Invoice		
ACCOUNT	ORDER	
1774088	71368528	
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	PLEASE PAY THIS AMOUNT IN USD	201.40