



A Boeing Company

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Proforma Invoice

Table with invoice details: ACCOUNT 1774088, ORDER 71368528, INVOICE DATE 09-JAN-23, PAGE Page 1 of 2, SHIPPING METHOD N/A, PURCHASE ORDER N/A

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

Main invoice table with columns: DESCRIPTION, ITEM NUMBER, TAX CODE, QTY, UNIT PRICE, AMOUNT in USD. Includes items for NavData.Coverage.FreeFlight.Approach+ and Revision Service.28-Days.One Time.

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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.

Payment information table with columns: ACCOUNT NAME, ACCOUNT NUMBER, QUOTE ORDER NUMBER, AMOUNT DUE in USD. Includes REMIT TO and WIRE TO details for Boeing Digital Solutions, Inc.



Boeing Digital Solutions, Inc.

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BILL TO: GALAXY AEROSPACE (M) SDN. BHD

Proforma Invoice	
ACCOUNT 1774088	ORDER 71368528
PAGE Page 2 of 2	INVOICE DATE 09-JAN-23

		PLEASE PAY THIS AMOUNT IN USD	201.40
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