



A Boeing Company

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USA

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EIN: 84-0372974  
Registration No: 19000167

**Proforma Invoice**

<b>ACCOUNT</b> 1608089	<b>ORDER</b> 71369950
<b>INVOICE DATE</b> 13-JAN-23	<b>PAGE</b> Page 1 of 2
<b>SHIPPING METHOD</b> N/A	
<b>PURCHASE ORDER</b> 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
NavData.Coverage.Garmin.GNS 400 WAAS Series.GNS 500 WAAS Series.International	10018269		2	0.00	0.00
Revision Service.28-Days.Annual 2 9MKEL	10011151	*	2	379.50	759.00
Shipping Charges					0.00
Priority Handling					0.00
<b>SHIP TO:</b> GALAXY AEROSPACE (M) SDN. BHD. ATTN: 9MKEL SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	<b>SUBTOTAL</b>				759.00
	Tax @ 6%				45.54

**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.

<b>ACCOUNT NAME</b> GALAXY AEROSPACE (M) SDN. BHD.	<b>ACCOUNT NUMBER</b> 1608089	<b>QUOTE ORDER NUMBER</b> 71369950	<b>AMOUNT DUE in USD</b> 804.54
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<p><b>REMIT TO:</b> BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864</p>	<p><b>WIRE TO:</b> 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</p> <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>	<p>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>
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<b>PAGE</b> Page 2 of 2	<b>INVOICE DATE</b> 13-JAN-23

		<b>PLEASE PAY THIS AMOUNT IN USD</b>	<b>804.54</b>
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