



A Boeing Company

Boeing Digital Solutions, Inc.
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USA

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EIN: 84-0372974
Registration No: 19000167

Proforma Invoice

Table with invoice details: ACCOUNT 1774088, ORDER 71376243, INVOICE DATE 05-FEB-23, PAGE Page 1 of 3, 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. Contains 8 rows of item details.

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.

Summary table with columns: ACCOUNT NAME, ACCOUNT NUMBER, QUOTE ORDER NUMBER, AMOUNT DUE in USD

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.

To pay using a credit card visit us at: https://shop.boeingservices.com/shop/payinvoice

Visit our website for more details:
shop.boeingservices.com



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

Proforma Invoice	
<b>ACCOUNT</b> 1774088	<b>ORDER</b> 71376243
<b>PAGE</b> Page 2 of 3	<b>INVOICE DATE</b> 05-FEB-23

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

Proforma Invoice	
<b>ACCOUNT</b> 1774088	<b>ORDER</b> 71376243
<b>PAGE</b> Page 3 of 3	<b>INVOICE DATE</b> 05-FEB-23

		Shipping Charges		0.00	
		Priority Handling		0.00	
<b>SHIP TO:</b>	GALAXY AEROSPACE (M) SDN. BHD STESEN UDARA MARITIM SUBANG, APMM SUBANG 40150 MALAYSIA	<b>SUBTOTAL</b>			1,674.00
		Tax @ 6%			100.44
		<b>PLEASE PAY THIS AMOUNT IN USD</b>			<b>1,774.44</b>