



A Boeing Company

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Registration No: 19000167

JUS RENEWAL INVOICE
ACCOUNT 1608089 INVOICE 221495393
ORDER US9544304-AUTO:08-FEB-2023 22:42:53 SERVICE SUBSCRIPTION US9544304
INVOICE DATE 08-FEB-23 PURCHASE ORDER N/A
TERMS RENEWAL SERVICE SHIPPING METHOD N/A
DUE DATE 09-APR-23 PAGE Page 1 of 2
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

Table with 6 columns: DESCRIPTION, ITEM NUMBER, TAX CODE, QTY, UNIT PRICE, AMOUNT in USD. Contains 10 rows of service items with their respective prices and amounts.

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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.

Table with 4 columns: ACCOUNT NAME, ACCOUNT NUMBER, INVOICE NUMBER, AMOUNT DUE in USD. Values: GALAXY AEROSPACE (M) SDN. BHD., 1608089, 221495393, 14,063.85

Table with 2 columns: REMIT TO (Boeing Digital Solutions, Inc., Dallas, TX) and WIRE TO (Boeing Digital Solutions, Inc., Bank of America). Includes bank details for Barclays Bank PLC (EUR) and Bank of America, and instructions for accurate payment posting.



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JUS RENEWAL INVOICE

ACCOUNT 1608089	INVOICE 221495393
PAGE Page 2 of 2	INVOICE DATE 08-FEB-23

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

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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	13,267.80
		Tax @ 6%	796.05 (0.00)
		PLEASE PAY THIS AMOUNT IN USD	14,063.85