



A Boeing Company

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JUS RENEWAL INVOICE	
ACCOUNT 1608089	INVOICE 221567259
ORDER US13096373- AUTO:22-DEC-2023 22:25:55	SERVICE SUBSCRIPTION US13096373
INVOICE DATE 22-DEC-23	PURCHASE ORDER N/A
TERMS RENEWAL SERVICE	SHIPPING METHOD N/A
DUE DATE 20-FEB-24	PAGE Page 1 of 1
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

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
Revision Service.28-Days.Annual NavData.Coverage.Garmin.GNS 400 WAAS Series.GNS 500 WAAS Series.International 21-FEB-24 through 20-FEB-25 Tail Number: 9MKEL	10018269	*	2	379.50	759.00
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				759.00
	TAX @ 6%				45.54 (0.00)
	PLEASE PAY THIS AMOUNT IN USD				804.54

Thank You For Choosing Boeing Digital Solutions, Inc. - 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	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT DUE in USD
GALAXY AEROSPACE (M) SDN. BHD.	1608089	221567259	804.54
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 To ensure accurate and timely posting to your account, please include YOUR CUSTOMER NAME, CUSTOMER # and INVOICE numbers with your wire transfer.		