



A Boeing Company

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 EIN: 84-0372974  
 Registration No: 19000167

JUS RENEWAL INVOICE	
<b>ACCOUNT</b> 1608089	<b>INVOICE</b> 221577765
<b>ORDER</b> US9544304- AUTO:09-FEB-2024 22:21:51	<b>SERVICE</b> <b>SUBSCRIPTION</b> US9544304
<b>INVOICE DATE</b> 09-FEB-24	<b>PURCHASE ORDER</b> N/A
<b>TERMS</b> RENEWAL SERVICE	<b>SHIPPING METHOD</b> N/A
<b>DUE DATE</b> 09-APR-24	<b>PAGE</b> Page 1 of 2
<b>WAYBILL</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
Revision Service.Digital Chart MFD.14-Days.Annual Digital Data Services.Collins Aerospace.Proline21.Avionics 10-APR-24 through 09-APR-25 Tail Number: 9MPTA	10043064		1	0.00	0.00
Revision Service.Digital Chart MFD.14-Days.Annual Digital Chart Services.Pacific Basin.Collins Pro Line.Proline21,Proline Fusion.IFR.4 Mobile Devices.Coverage 10-APR-24 through 09-APR-25 Tail Number: 9MPTA	10018483	*	1	2,812.45	2,812.45
Revision Service.Digital Chart MFD.14-Days.Annual Digital Data Services.Collins Aerospace.Proline21.Avionics 10-APR-24 through 09-APR-25 Tail Number: 9MPTB	10043064		1	0.00	0.00
Revision Service.Digital Chart MFD.14-Days.Annual Digital Chart Services.Pacific Basin.Collins Pro Line.Proline21,Proline Fusion.IFR.4 Mobile Devices.Coverage 10-APR-24 through 09-APR-25 Tail Number: 9MPTB	10018483	*	1	2,812.45	2,812.45
Revision Service.Digital Chart MFD.14-Days.Annual Digital Data Services.Collins Aerospace.Proline21.Avionics 10-APR-24 through 09-APR-25 Tail Number: 9MPTC	10043064		1	0.00	0.00
Revision Service.Digital Chart MFD.14-Days.Annual Digital Chart Services.Pacific Basin.Collins Pro Line.Proline21,Proline Fusion.IFR.4 Mobile Devices.Coverage 10-APR-24 through 09-APR-25 Tail Number: 9MPTC	10018483	*	1	2,812.45	2,812.45
Revision Service.Digital Chart MFD.14-Days.Annual Digital Data Services.Collins Aerospace.Proline21.Avionics 10-APR-24 through 09-APR-25 Tail Number: 9MPTE	10043064		1	0.00	0.00
Revision Service.Digital Chart MFD.14-Days.Annual Digital Chart Services.Pacific Basin.Collins Pro Line.Proline21,Proline Fusion.IFR.4 Mobile Devices.Coverage 10-APR-24 through 09-APR-25 Tail Number: 9MPTE	10018483	*	1	2,812.45	2,812.45
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**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	221577765	14,905.98
<b>REMIT TO:</b> BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864		<b>WIRE TO:</b> BOEING DIGITAL SOLUTIONS, INC. BANK OF AMERICA WIRE ROUTING NUMBER: 026009593 ACH ROUTING NUMBER: 122000030 ACCOUNT NUMBER: 1233062600 SWIFT: BOFAUS3N <b>Include Invoice Number(s) and Customer A/C</b>	
To ensure accurate and timely posting to your account, please include YOUR CUSTOMER NAME, CUSTOMER # and INVOICE numbers with your wire transfer.			



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**JUS RENEWAL INVOICE**

<b>ACCOUNT</b> 1608089	<b>INVOICE</b> 221577765
<b>PAGE</b> Page 2 of 2	<b>INVOICE DATE</b> 09-FEB-24

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

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<b>SHIP TO:</b>	GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG, SELANGOR 47200 MALAYSIA	SUBTOTAL	14,062.23
		TAX @ 6%	843.75 (0.00)
		<b>PLEASE PAY THIS AMOUNT IN USD</b>	<b>14,905.98</b>