



A Boeing Company

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 Registration No: 19000167

JUS RENEWAL INVOICE	
<b>ACCOUNT</b> 1608089	<b>INVOICE</b> 221607594
<b>ORDER</b> US14496613- AUTO:17-JUN-2024 22:34:58	<b>SERVICE SUBSCRIPTION</b> US14496613
<b>INVOICE DATE</b> 17-JUN-24	<b>PURCHASE ORDER</b> N/A
<b>TERMS</b> RENEWAL SERVICE	<b>SHIPPING METHOD</b> N/A
<b>DUE DATE</b> 16-AUG-24	<b>PAGE</b> Page 1 of 1
<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 Standard.14-Days.Annual Digital Data Services.Mobile.Initial 17-AUG-24 through 16-AUG-25 Tail Number: 9MBOD	11030088		1	0.00	0.00
Revision Service.Digital Chart Standard.14-Days.Annual Digital Chart Services.Far East.IFR.4 Mobile Devices.Coverage 17-AUG-24 through 16-AUG-25 Tail Number: 9MBOD	10018453		1	1,087.00	1,087.00
Revision Service.Digital Chart Standard.14-Days.Annual Digital Chart Services.Far East.IFR.1 Mobile Device Add On.Coverage 17-AUG-24 through 16-AUG-25 Tail Number: 9MBOD	10018591		3	266.00	798.00
<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	<b>SUBTOTAL</b>				1,885.00
	<b>TAX @ 8%</b>				0.00 (0.00)
	<b>PLEASE PAY THIS AMOUNT IN USD</b>				<b>1,885.00</b>

**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	221607594	1,885.00
<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: 121000358 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.			