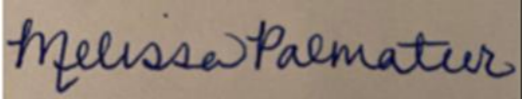


Light Helicopter Turbine Engine Company Attn: Phx Cota Finance m/s 503-1 C14 Finance 111 S. 34th Street Phoenix, AZ 85034						Customer No.	SHIPPER NUMBER	INVOICE NUMBER L-11657	INVOICE DATE 12/30/22	INVOICE DUE 01/29/23					
BILL TO: GALAXY AEROSPACE (M) BHD. [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre. Sultan Abdul Aziz Shah Airport 47200 Subang, Selangor, Malaysia. Tel: +603 7734 7226 Fax: +603 7734 7526 www.galaxyaerospace.my enquiry#@galaxyaerospace.my						REMIT TO: MAIL CHECKS AND WIRE TRANSFER PAYMENTS TO: CHASE BY MAIL KY1-0900 P.O. Box 32750 Louisville, KY 40232-2750 1-888-434-3030					Account Number 660477266 Routing No. 074 000010				
						CUSTOMER						GALAXY AEROSPACE			
C.C.	A.C.	E.C.	T.B.	S.O.		SALES ORDER NO.		CONTRACT/PURCHASE ORDER RMN-22-178		SHIPMENT NO.					
GROSS WEIGHT		F.O.B.		TERMS											
		PHOENIX	DEST.	NET 30											
DATE SHIPPED 12/29/22		B.L. NUMBER		SHIPPING BOX		ROUTING									
P.O. ITEM	S.O. ITEM	PART NO.	DESCRIPTION			UNIT OF MEAS.	QTY.	UNIT PRICE	TOTAL PRICE						
1		LH70120-01	ENGINE CTS800-4N SERIAL #: P4N013			EA	1	1,588,379.50	1,588,379.50						
TOTAL AMOUNT DUE (USD \$):								\$ 1,588,379.50							
THESE COMMODITIES BY U.S. FOR ULTIMATE DESTINATION						DIVERSION CONTRARY TO U.S. LAX PROHIBITED.									
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.						INSERT NAME OF COUNTRY POA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS. Melissa Palmateer LHTEC 									

WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTIONS 6, 7, AND 12 THEREOF, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.