

PRELIMINARY - DO NOT PAY

Remit to information and payment details will be included on the finalized invoice	D-U-N-S SAM # 168017718	
	SHEET 1	OF 2
	PRELIM NO. A46AB23460	INVOICE DATE.
	Customer PO Number: GAM-PO-18-155	
	Terms: N30	
	Customer SAP Number:	
Product Line: 9474		

CHARGE TO:
GALAXY AEROSPACE M SDN BHD
SITI AISHAH BT MANSOR
79-1 1ST FLOOR JALAN PJU 1A/41B
NZX COMMERCIAL CENTER ARA DAMANSARA
PETALING JAYA SELANGOR 47301
MALAYSIA

YOU CAN NOW RENEW YOUR SUBSCRIPTION AND FINALIZE INVOICE ONLINE

- Please go to <https://myaerospace.honeywell.com> (login required)
- On the Home page, click on the "GoDirect Service Dashboard" tile
- Under Billing Management click "Review Renewals"
- On Manage My Contracts/Subscriptions page, Review the "Action or Additional Details" column. Click on "Subscription Renewal"
- If you need further assistance, please contact DSA@honeywell.com

Description Of Material	Qty	Cycle	Annual Rate/AC	Total cost
NZ Navigation Database Renewal:				
31307 - M7201				
(AGENSI PENGUATKUASAAN MARITIM MALAYSIA)				
(Effective Cycle:201807 to 201906)				
AW5-EPIC AW139 PHASE 5-Agusta-Web	1	13	\$7,502.19	\$7,502.19
Primary(Standard)				
Total Charge For Aircraft				\$7,502.19
Subtotal				\$7,502.19

Total Invoice Amount **\$7,502.19**

Remarks:
 CAGE CODE: 58960. Thank you for choosing Honeywell

Cancellation Policy: BRH Nav. DB Service for invoice unpaid after the due date will be cancelled.

SUMMARY

Honeywell

Customer Name: GALAXY AEROSPACE M SDN BHD

Invoice Number: A46AB23460
Invoice Date: 06/29/2018 05:16:22
SHEET 2 OF 2

Summary	Count	Amount
Database Description: JEPPESEN BGH-Standard [Primary] [31307]	1	\$7,502.19
Total Nondiscounted Amount		\$7,502.19
Adjustments and Discounts		(\$0.00)
Total Invoice Amount		\$7,502.19

Cancellation Policy: BRH Nav. DB Service for invoice unpaid after the due date will be cancelled.

HONEYWELL INTERNATIONAL INC., 21111 N. 19TH AVE., PHOENIX, AZ 85027

Tel: 602-436-6738
Option 3

Fax: 602-822-7333

Email: dsa@honeywell.com