



Pro Forma Invoice

TEXTRON AVIATION

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Sold-To Customer: Customer #200031765
GALAXY AEROSPACE SDN BHD
SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPA
SULTAN ABDUL AZIZ SHAH AIRPORT
SUBANG, SE 47200
MALAYSIA

Reference #:	34445846
Valid Until:	7/12/2020
Currency:	USD
Incoterms:	Ex Works

Ship-To Customer: GALAXY AEROSPACE SDN BHD
SUITE 11-14 HELICOPTER CENTRE
MALAYSIA INTERNATIONAL AEROSPA
SULTAN ABDUL AZIZ SHAH AIRPORT
SUBANG, SE 47200
MALAYSIA

Customer Ref: KA PGU 13/06

Line	Item	Qty	List Price	Disc. Price	Extd. Price
10	130-380003-3 RUDDER BOOST TRANSMITTER <i>Warehouse: Singapore</i>	1 EA	\$4,780.65	\$4,780.65	\$4,780.65
Total:					\$4,780.65

Freight, insurance, and taxes are not included on this on this invoice but may apply to actual order.

WIRE TRANSFERS SHOULD REFLECT CUSTOMER NAME AS ORIGINATOR AND SENT AS BELOW:

JP Morgan Chase Bank
1 Chase Manhattan Plaza
New York, NY 10081

Textron Aviation
Corporate Account No. 910-1-209543
ABA Routing No. 0210 00021
Swift Code CHASUS33

The customer name and payment reference should be typed on the transfer. Instruct issuing bank to transfer total value to the beneficiary, all bank charges for the account of opener.

Customer Support
+1.316.517.4185
apac@txtav.com