

"ORIGINAL"

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No. 384040179
Date 2024.08.26

P&WC JR3-6824-E [6801] (2012-11)

QST 100 1620165 TQ 0005MF - GST R104287008

Invoice To	Sold To
Galaxy Aerospace (M) Sdn Bhd Suite 11-14, Helicopter Centre, Subang 47200 Malaysia	Galaxy Aerospace (M) Sdn Bhd Suite 11-14, Helicopter Centre, Subang 47200

Customer Information		Shipment	
P. O. Number	PO-24-8309	Customer No.	72277
P. O. Date	2024.08.27	Shipment Date	2024.08.27
Terms of payment	Net 30 days	Shipment Terms	P&WC Mississauga
		Forwarding agent	MOL LOGISTICS (USA) Inc

Payment Methods	
Payable To	Pratt & Whitney Canada
Cheque Payment	
Pratt & Whitney Canada Corp. att: Treasury (01BO5) 1000, Marie-Victorin Longueuil, Quebec, Canada J4G 1A1	US \$ Wire Transfers
	Pay To
	Bank of Montreal 129 St-Jacques, Montreal, Quebec H2Y 1L6 Swift Code:BOFMCAM2
	For Acct
	Bank of Montreal 279 St-Charles Ouest, Longueuil, Quebec J4H 1E4 Account: 0143460007 If required: Intermediary Bank: Wells Fargo Bank NA New York 10001 Swift Code:PNBPUS3NNYC FEDWIRE ABA: 026005092 or CHIPS ABA: 0509
	Beneficiary
	Pratt & Whitney Canada Corp.

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Information

Buyer's order constitutes acceptance of all the terms and conditions contained in P&WC's Standard Commercial Terms and Conditions of Sale, which shall apply to the exclusion of any terms and conditions contained in any order or communication of buyer not specifically agreed to in writing by P&WC. P&WC's acceptance of buyer's order for the purchase of deliverables is expressly made conditional on buyer's acceptance of the terms and conditions contained in P&WC's Standard Commercial Terms and Conditions of Sale

Details

Article Item	Material Number/ description	Customer PO Item no.	Unit Price	Invoice Qty	Amount
0001	3053386	1	\$3,999.00 USD	1	\$3,999.00

Total Payable in US Funds

\$3,999.00