

"ORIGINAL"

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No. 1841931323
Date 2024.10.16

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			
Customer No.	0000077560	P. O. Date	2024.10.16
P. O. Number	PO-24-8418	Terms of payment	Net 30 days

Payment Methods			
Payable To	Pratt & Whitney Canada	US \$ Wire Transfers	
Cheque Payment		Beneficiary:	Pratt & Whitney Canada Corp.
Pratt & Whitney Canada Corp. Att: Treasury (01BO5) 1000, Marie-Victorin Longueuil, Quebec, Canada J4G 1A1		Bank:	Bank of Montreal 279 St-Charles Longueuil, Quebec Canada J4H 1E4
		Swift Code:	BOFMCAM2
		Bank ID:	0001
		Bank Transit:	01431
		Account #:	01434600007
		Intermediary bank (if required):	
		Bank:	Wells Fargo Bank N.A. 11 Penn Plaza, 4th Floor New York, New York 10001
		Swift Code:	PNBPUS3NNYC
		Fed wire ABA Number:	026005092 or CHIPS UID Number 0509

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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	Unit Price	Invoice Qty	Amount
0001	3077031 MAINTENANCE COLLECTION (Maintenance Manual, Diagnostic Tool, Parts Catalog, GBS, All Bulletins) (English, 1 year, 5 Licenses, Online)	\$2,849.00 USD	1	\$2,849.00
Sub Total				\$2,849.00
Taxes				\$0.00
Total Payable in US Funds				\$2,849.00