

PROFORMA INVOICE 40423239 Order Date: 13 Jul 2018

Customer Number: 1045421 Customer Install Position: Ship Marks:
 Customer PO Number: GAM-PO-18-157 SN49053
 JUL18-JUN19
 Contract/Call Number:
 Incoterms: FCA FACTORY
 Carrier:
 Payment Terms: Credit Card

Sold To:	Ship To:	Bill To:
GALAXY AEROSPACE M SDN BHD 79-1, 1ST FLOOR, JALAN PJU 1A/41B NZX COMMERCIAL CENTER ARA DAMANSARA 47301 PETALING JAYA, SELANGOR MALAYSIA	GALAXY AEROSPACE M SDN BHD 79-1, 1ST FLOOR, JALAN PJU 1A/41B NZX COMMERCIAL CENTER ARA DAMANSARA 47301 PETALING JAYA, SELANGOR MALAYSIA	GALAXY AEROSPACE M SDN BHD 79-1, 1ST FLOOR, JALAN PJU 1A/41B NZX COMMERCIAL CENTER ARA DAMANSARA 47301 PETALING JAYA, SELANGOR MALAYSIA

Rockwell Collins		Requested Schedule		Collins Schedule		Unit Price	Extended Value
Item No	Material Number	Qty	Material Description	Qty	Date		
<u>Valuation Type</u>							
10	ROTARY-AW-SA-DB-PK	1	ROTARY WING-SITUATIONAL AWARENESS DB PK Platform: Agusta A-189 A/C No: 9M-BOF				

REMIT THIS AMOUNT

6,570.00 USD

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Rockwell Collins				Requested Schedule	Collins Schedule				
				Date	Date				
<u>Item No</u>	<u>Material Number</u>	<u>Qty</u>	<u>Material Description</u>	<u>Qty</u>	<u>DD Mon YYYY</u>	<u>Qty</u>	<u>DD Mon YYYY</u>	<u>Unit Price</u>	<u>Extended Value</u>
<u>Valuation Type</u>									

Bank Reference**ACH payments to:**

Bank of America
1401 Elm Street 2nd Floor
Dallas, TX 75202
Account: 4451189589
ABA: 111000012

Wire transfer payments to:

Bank of America
100 West 33rd Street
New York, NY 10001

Beneficiary: Rockwell Collins Inc.
Account: 4451189589
ABA: 026009593
Swift Code: BOFAUS3N
CHIPS Numbers: 0959

Lockbox deposits may be made to:

Rockwell Collins
PO Box 419547
Boston, MA 02241-9547

Thank you for your order. If you require further information, please contact Subscriptions Team 319-295-5000