

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. A46AB22995 | INVOICE DATE. |
| | | |
| | Customer PO Number: | |
| | Terms: N30 | |
| | Customer SAP Number: | |
| Product Line: 9474 | | |

CHARGE TO:
GALAXY AEROSPACE M SDN BHD
SHAMSUL KAMAR SAMSUDIN
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: | | | | |
| 31726 - 9MPMB (ROYAL MALAYSIAN POLICE) (Effective Cycle:201809 to 201908) AW7-EPIC Agusta_7-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: A46AB22995
Invoice Date: 05/08/2018 16:03:18
SHEET 2 OF 2

| Summary | Count | Amount |
|--|-------|-------------------|
| Database Description: JEPPESEN EPIC bgh-Standard [Primary] [31726] | 1 | \$7,502.19 |
| Total Nondiscounted Amount | | \$7,502.19 |
| Adjustments and Discounts | | (\$0.00) |
| Total Invoice Amount | | \$7,502.19 |

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