

INVOICE



Please include the invoice number on your check or wire transfer (USD \$). D-U-N-S SAM # 168017718

REMIT PAYMENT BY CHECK: Honeywell 21380 Network Place Chicago IL 60673-1213	OVERNIGHT: JP MORGAN CHASE 131 S Dearborn, 6th Floor Chicago IL 60603 Attn: Honeywell Intl - Lockbox 21380	Page 1 of 1	INVOICE NO. A00TD15087	INVOICE DATE 08/12/2022
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REMIT PAYMENT BY WIRE TRANSFER: JPM Chase Bank c/o Honeywell International 1 Chase Manhattan Plaza New York, NY 10005	Account #: 658554399 ABA #: 021-000-021 Swift #: CHASUS33
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Customer PO Number:
Terms: N30
Due Date: 09/11/2022
Customer SAP Number: 69462

CHARGE TO:

GALAXY AEROSPACE M SDN BHD
SITI AISHAH BT MANSOR
A01/02 BLOKA BANGUNAN PERDAGANGAN
SIERA ARA DAMANSARA JALAN PJU 1A/5A
PETALING JAYA
47301 MALAYSIA

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- Please go to <https://aerospace.honeywell.com/> (login required)
- From "Services & Support" menu, choose "Connected Services" and select "Honeywell Forge Subscriptions & Billing".
- Under Billing Management click "View & Pay Invoices".
- If you need further assistance please contact DSA@honeywell.com

Description of Material	Rate per tail	Base Price	Total Cost
Price Plan - 6 updates (ROYAL MALAYSIAN POLICE)			
Database	Aircraft Details (Quantity)		
MK XXII ver.629	AW139/AB139(1)		
MK VIII ver.629	King Air(1)		
Total Aircrafts: 2	\$656.00	\$0.00	\$1,312.00
Adjustments			\$0.00
Taxes			\$0.00
Grand Total			\$1,312.00

Remarks:
Thank you for choosing Honeywell

Cancellation Policy: If payment is not received by due date, your subscription will be cancelled.
Cage Code: 58960