

INVOICE

Honeywell

Please include the invoice number on your check or wire transfer (USD \$).		D-U-N-S SAM # 168017718																																														
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		INVOICE NO. A00TD18299	INVOICE DATE 07/05/2023																																													
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		Customer PO Number:																																														
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		Due Date: 08/04/2023																																														
		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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<table border="1"><thead><tr><th colspan="2">Description of Material</th><th>Rate per tail</th><th>Base Price</th><th>Total Cost</th></tr></thead><tbody><tr><td colspan="2">Price Plan - 6 updates (ROYAL MALAYSIAN POLICE)</td><td></td><td></td><td></td></tr><tr><td>Database</td><td>Aircraft Details (Quantity)</td><td></td><td></td><td></td></tr><tr><td>MK XXII ver.635</td><td>AW139/AB139(1)</td><td></td><td></td><td></td></tr><tr><td>MK VIII ver.635</td><td>King Air(1)</td><td></td><td></td><td></td></tr><tr><td colspan="2" style="text-align: right;">Total Aircrafts: 2</td><td>\$708.00</td><td>\$0.00</td><td>\$1,416.00</td></tr><tr><td colspan="3" style="text-align: right;">Adjustments</td><td colspan="2">\$0.00</td></tr><tr><td colspan="3" style="text-align: right;">Taxes</td><td colspan="2">\$0.00</td></tr><tr><td colspan="3" style="text-align: right;">Grand Total</td><td colspan="2">\$1,416.00</td></tr></tbody></table>				Description of Material		Rate per tail	Base Price	Total Cost	Price Plan - 6 updates (ROYAL MALAYSIAN POLICE)					Database	Aircraft Details (Quantity)				MK XXII ver.635	AW139/AB139(1)				MK VIII ver.635	King Air(1)				Total Aircrafts: 2		\$708.00	\$0.00	\$1,416.00	Adjustments			\$0.00		Taxes			\$0.00		Grand Total			\$1,416.00	
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