## Rockwell<u></u> Collins

#### STATEMENT OF CONFORMANCE

This aircraft appliance, material, or part thereof was manufactured or purchased with Rockwell Collins, Inc. approved procedures and current civil aviation regulations and has been found to conform to the applicable requirements.

# INVOICE 30895378 01 Feb 2024

GALAXY AEROSPACE M SDN BHD

SUITE 11-14 HELICOPTER CENTRE

MALAYSIA INTL AEROSPACE CENTRE

47200 SUBANG SELANGOR DARUL EHSAN

SULTAN ABDUL AZIZ SHAH AIRPORT

Remit To: Rockwell Collins, Inc.

Bill To:

MALAYSIA

ACH Payment Bank of America Dallas, TX Account 4451189589 ABA 111000012 Collins Order No. : 40506799 Page 1 of 3 Collins Order Date : 02 Jan 2024 Customer PO No...: FL-0593 APR24-MAR25

> Ship To: Same as Bill To

and Stephonic Klim

Lluis Garreta Stephanie Klein Exec. Director Quality, Exec. Director Quality, Mission Systems Avionics Original signature on file per RC-QMS-I-903

Customer Number : 1045421 Paymt Terms : Net 30 days Incoterms : FCA - FACTORY Route : Waybill :

By:\_

FOR CC PAYMENTS PLEASE CALL DIANA WAGNER: 319-263-4734 (Mon-Fri 8:00 AM - 4:00 PM CST)

Please note: if the aircraft has been re-registered, any party associated with this subscription has changed, or if your account contact information needs to be updated, please contact the Collins Aerospace FMS team at collinsfmssubscriptions@collins.com.

Payment must be received by the contract renewal date to avoid service interruption. Thank you!

ltem	Material Qty	Description Unit Price	Value
10	FMS-JEPP-T6-EAP 1 EA	Jeppesen TYPE 6 Euro Asia 7,390.00	a Pac 7,390.00 USD
Platform Aircraft N	tion effective: 04/01/2024 - : FL3 - King Air 350 Jumber: 9M-PTB Serial Number: FL-0593	03/31/2025	
20 Subsoris	FMS-IFIS 1 EA With the following confi FMS Airways/Air tion effective: 04/01/2024 -	space YES	bscription 920.00 USD

# Rockwell<u>.</u> Collins

INVOICE 30895378 01 Feb 2024 Bill To: GALAXY AEROSPACE M SDN BHD SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT 47200 SUBANG SELANGOR DARUL EHSAN MALAYSIA			Page 2 of 3	]
ltem	Material Qty	Description Unit Price	Value	
Aircraft	n: FL3 - King Air 350 Number: 9M-PTB Serial Number: FL-059	3		
Items total			8,310.00 USD	
REMIT THIS AMOUNT			8,310.00 USD	

If further information is required for payment, please contact Subscriptions Team 319-295-5000

collinsfmssubscriptions@collins.com

If return of this material is necessary, please contact our Order Administration or Contracts department for authorization and instructions. The material may need to meet certain Rockwell Collins acceptance and inspection criteria. A restocking fee may apply.

### ACH payments to:

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

## Rockwell<u></u> Collins

# INVOICE 30895378 01 Feb 2024

Bill To:

GALAXY AEROSPACE M SDN BHD SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT 47200 SUBANG SELANGOR DARUL EHSAN MALAYSIA

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

Rockwell Collins accepts major credit cards. Please call Ritz Lim 656-542-2078.

Tax Identification: 52-2314475 Rockwell Collins , Inc.

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