



# SkyWeb Invoice

Invoice No.	74660
Date	5/1/2024

GST Bus #:	882451388RT0001
BC PST:	PST-1000-4071
MB RST:	882451388MT0001
QST:	219772315TQ0001
SK PST:	7232713

**Sold To:** Galaxy Aerospace (M) Sdn. Bhd.  
 Malaysia International Aerospace Center, Sultan Ab  
 Suite 11-14 Helicopter Center  
 47200 Selangor  
 Malaysia

**Remit To:** SKYTRAC Systems, Ltd  
 Suite 210-1631 Dickson Avenue  
 Kelowna, BC, V1Y 0B5  
 Canada  
 Tel: +1 250-765-2393

**Attn:** Mary Covley -

Invoice #: 74660	05/01/2024	Terms:	Customer No. 50046	PO:
Description / Comments		Quantity	Unit Price	Amount
<b>Fixed Charges</b>				
<b>Data</b>				
Monthly Fee		2	\$50.00	\$100.00
<b>Voice</b>				
Monthly Fee		2	\$60.00	\$120.00
<b>Variable Charges</b>				
<b>Data</b>				
Position Report		684	\$0.090	\$61.56
<b>Voice</b>				
SMS		6	\$0.75	\$4.50
			<b>TOTAL</b>	<b>\$286.06</b>

Usage Period: BSN Communications Bill 04/01/24 - 04/30/24  
Wire Transfer Information:  
 Bank of Montreal - 340 - 7th Ave SW, Calgary - AB, T2P 0X4 Canada  
 Bank: 001, Transit: 00109, Swift Code: BOFMCAM2, Account #: 4783467  
 US Correspondant Bank: Wells Fargo, ABA#026005092, SWIFT: PNBUS3NNYC  
 Fedwire ABA 026005092 or CHIPS UID: 0509

Subtotal Before Taxes	<b>\$286.06</b>
Total Taxes	\$0.00
Total Discount	\$0.00
Total Payable in USD	<b>\$286.06</b>
Total Payable in CAD	<b>\$393.59</b>

**881621432564 (BSKYTROO\_04001) [] BSKYTROO\_TPI\_300425060803640** **Galaxy Aerospace (M) Sdn. Bhd.**

<b>Fixed Charges</b>	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
<b>Data</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
<b>Voice</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$110.00

**Variable Charges**

<b>Data</b>		Quantity	Rate	Total
Position Report		495	0.90	\$44.50
				\$44.50

<b>Voice</b>		20s Blocks	Rate	Total
SMS		6	\$0.75	\$4.50

**881621432564 (BSKYTROO\_04001) [] BSKYTROO\_TPI\_300425060803640** **\$159.05**

**881621432393 (BSKYTROO\_L19000033) [] BSKYTROO\_TPI\_300425060114080** **Galaxy Aerospace (M) Sdn. Bhd.**

<b>Fixed Charges</b>	Iridium Reg. Fee	Prorated	Activation	Suspension	Monthly	Total
<b>Data</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
<b>Voice</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
						\$110.00

**Variable Charges**

<b>Data</b>		Quantity	Rate	Total
Position Report		189	0.90	\$17.01
				\$17.01

**881621432393 (BSKYTROO\_L19000033) [] BSKYTROO\_TPI\_300425060114080** **\$127.01**