



# STATEMENT

Galaxy Aerospace (M) Sdn Bhd  
Attention: Accounts  
79-1, 1st Floor, Jalan PJU 1A/41B  
NZX Commercial Centre  
Ara Damansara  
Petaling Jaya 47301  
Selangor  
MALAYSIA

**As At**

31 Jul 2021

**GST Number**

90-050-796

Aeronet Aviation Solutions  
Attention: Accounts  
PO Box 1179  
Cambridge 3450  
NEW ZEALAND  
www.aeronetsoftware.com  
E. accounts@aeronet.nz  
P. +64 9 377 6309  
skype - aeronet.accounts

## Balance due in USD United States Dollars

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
22 Jul 2021	Invoice # INV-14969	GAM/AERONE...	20 Aug 2021	6,300.00	0.00	6,300.00
26 Jul 2021	Invoice # INV-14974	AN-4741	20 Aug 2021	300.00	0.00	300.00
27 Jul 2021	Invoice # INV-15011	Aeronet Su...	20 Aug 2021	1,750.00	0.00	1,750.00
30 Jul 2021	Invoice # INV-15045	AS-1367	20 Aug 2021	300.00	0.00	300.00

**BALANCE DUE USD 8,650.00**

Electronic payment of this account may be made to:

Aeronet Ltd

Kiwi Bank: 38 – 9019 – 0262511 – 00

SWIFT code: KIWINZ22

Bank Address: 77 Duke Street, Cambridge 3434, New Zealand

No BSB code required for international payments

Please use your invoice number as a reference with the payment.

Thank you for your valued custom.

Payment for invoices is due on the due date on the invoice

## PAYMENT ADVICE

To: Aeronet Aviation Solutions  
Attention: Accounts  
PO Box 1179  
Cambridge 3450  
NEW ZEALAND  
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**Customer**

Galaxy Aerospace (M) Sdn Bhd

**Overdue**

0.00

**Current**

8,650.00

**Total USD Due**

8,650.00

**Amount Enclosed**

Enter the amount you are paying above