

PROFORMA INVOICE

BY TEXTRON AVIATION

TMDCP-24631

				IIVIL		Z T 031
				-		
Sold-To Customer:	CUSTOMER #200031765 GALAXY AEROSPACE SDN BHD NUR HARLINA ABDULLAH SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SELANGOR DARUL EHSAN, SEL 47200 MALAYSIA 60377347226		Proforma #:		TM	/IDCP-24631
			Order Date:			2/16/2023
			Purchase Orde	r #:		
			Serial #:			
			LSR:			Sarah B
			Shipping:	Fed Ex Int'l Economy		
				. od EX IIX. Edonomy		
Ship-To Customer:	Same As Bill 1	ō				
Item		Description	Qty	List Price		Extd. Price
130-590031-237B		SUPER KING AIR 350/350i/350C (MODEL B300/B300C) PROLINE PILOT CHECKLIST (SUBSCRIPT INCLUDES ONLINE ACCESS)	5 ION	\$423.00		\$2,115.00
				Order Sub-Total:		\$2,115.00
				Shipping:		\$65.00
				Sales Tax:		\$0.00
				* Order Total:		\$2,180.00
				*Prices are in US Dolla	ars. Vali	d for 30 days.
To charge to the oper	account numb	er 200031765, please check here:				
If you wish to pay by wire transfer: JP MORGAN CHASE BANK, 1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10081 USA				If you wish to mail a check or money order, please include the proforma invoice and mail to:		
TEXTRON AVIATION				TEXTRON AVIATION		
CORPORATE ACCOUNT #:910-1-209543 ABA ROUTING #: 0210 00021				TMDC C10 2121 S HOOVER RD		
SWIFT CODE CHASUS33				WICHITA KS 67209 USA		
REFERENCE: TMDCP-24631				REFERENCE: TMDCP-24631		
lf you w	ish to pay by cr	edit card, please email TMDC@txtav.cc	m or fax your credit ca	ard information to 316-67	71-2540	ı .
Credit card number:			Expirat	ion Date:		
Cardholder name:			Security Code:			

Customer Support

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