

## PROFORMA INVOICE

## BY TEXTRON AVIATION

TMDCP-24766

Sold-To Customer: C	USTOMER #200031765
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GALAXY AEROSPACE SDN BHD MOHAMAD KHAIR SHAIFUL ALAM SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE

CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

SUBANG SEL, 47200

MALAYSIA 60377347226

Proforma #:	TMDCP-24766
Order Date:	3/28/2023
Purchase Order #:	ID: 286406
Serial #:	
I SR:	Sarah B

Ship-To Customer: Same As Bill To

Item	Description	Qty	List Price	Extd. Price
130-590031-235-WEB	ONLINE ACCESS TO KING AIR 350/350i/350C (MODEL B300/B300C) POH/AFM - AIRCRAFT EQUIPPED WITH PROLINE 21 AVIONICS 1 Year Subscription	1	\$382.00	\$382.00
			Order Sub-Total: Sales Tax:	\$382.00 \$0.00
			* Order Total:	\$382.00

\*Prices are in US Dollars. Valid for 30 days.

If you wish to pay by wire transfer:

JP MORGAN CHASE BANK, 1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10081 USA

TEXTRON AVIATION CORPORATE ACCOUNT #:910-1-209543 ABA ROUTING #: 0210 00021

SWIFT CODE CHASUS33 REFERENCE: TMDCP-24766 If you wish to mail a check or money order, please include the proforma invoice and

mail to:

TEXTRON AVIATION TMDC C10

2121 S HOOVER RD WICHITA KS 67209 USA REFERENCE: TMDCP-24766

If you wish to pay by credit card, please email TMDC@txtav.com or fax your credit card information to 316-671-2540.

Credit card number:	Expiration Date:
Cardholder name:	Security Code: