


Invoice No.: IJ13097806

Sold To: 200031765

 <p>TEXTRON AVIATION</p>	SELLER: Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	INVOICE NUMBER: IJ13097806 DATE: 08/02/21 DUE DATE: 09/01/21 TERMS: Net 30 Days TYPE: Invoice CURRENCY: USD
	SOLD TO: 200031765 GALAXY AEROSPACE SDN BHD SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPA SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SE 47200 MALAYSIA	SHIP TO: 200031765 GALAXY AEROSPACE SDN BHD SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPA SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SE 47200 MALAYSIA

Line Number	Part Number	Description 1	Description 2	List Price	Disc.	Unit Price	UOM	Quantity	Extended Amount
<i>Invoices not paid by their due date will be assessed a monthly collection fee of 1%. Additionally, accounts may be subject to a credit hold if invoices have aged more than five business days beyond terms. Continued utilization of this account constitutes acceptance of these terms. For concerns or questions please contact : APAC Rep: 6A - 1.316.517.4185 apac@txtav.com Web Order Number: WB0001336303</i>									
1	ES10133-3	GASKET SEAL	CIVIL AIRCRAFT	22.95	FE	18.36	EA	2	36.72
ECCN: 9A991 EXPORT HTS CODE: 8484100000 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8484100000									
Total Export Quantity:									1.00
<u>Box Type</u>	<u>COD Charge</u>	<u>Insured #</u>	<u>Gross Weight</u> lbs/oz/kilo	<u>Legal Weight</u> lbs/oz/kilo	<u>Length</u> in/m	<u>Width</u> in/m	<u>Height</u> in/m		
CN			0.000/8.000/.226	0.000/0.000/0.000	13.000/.330	11.000/.279	2.000/.050		
INVOICE SUB TOTAL:									36.72
SHIPPING AND HANDLING CHARGES:									30.71
TOTAL TAX:									0.00
INVOICE TOTAL:									67.43
TOTAL UNITS:									2

PLEASE SEND REMITTANCE TO: Textron Aviation, Inc. 23260 Network Place Chicago, IL 60673-1232 Fed Tax ID: 47-0966043	BANK: JP Morgan Chase Bank 1 Chase Manhattan Plaza New York, NY 10081 SWIFT: CHASUS33 ACCOUNT: 910-1-209543 ABA ROUTE: 0210 00021
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