


Invoice No.: IJ13134406

Sold To: 200031765

 <p>TEXTRON AVIATION</p>	<b>SELLER:</b> Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	<b>INVOICE NUMBER:</b> IJ13134406 <b>DATE:</b> 08/13/21 <b>DUE DATE:</b> 09/12/21 <b>TERMS:</b> Net 30 Days <b>TYPE:</b> Invoice <b>CURRENCY:</b> USD
	<b>SOLD TO:</b> 200031765 GALAXY AEROSPACE SDN BHD SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPA SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SE 47200 MALAYSIA	<b>SHIP TO:</b> 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: WB0001346084</i>									
1	52725	CHAIN ASSEMBLY	CIVIL AIRCRAFT	38.67	JI	25.14	EA	4	100.56
ECCN: 9A991 EXPORT HTS CODE: 7315120040 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 7315120040									
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			1.000/0.000/.453	0.000/0.000/0.000	11.000/.279	7.000/.177	7.000/.177		
<b>INVOICE SUB TOTAL:</b>									100.56
<b>SHIPPING AND HANDLING CHARGES:</b>									33.86
<b>TOTAL TAX:</b>									0.00
<b>INVOICE TOTAL:</b>									<b>134.42</b>
<b>TOTAL UNITS:</b>									4

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