


Invoice No.: IJ13166294

Sold To: 200031765

Page: 1 of 1

 <p>TEXTRON AVIATION</p>	SELLER: Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	INVOICE NUMBER: IJ13166294 DATE: 08/24/21 DUE DATE: 09/23/21 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: WB0001353820</i>									
1	132538-A54	CABLE ASSEMBLY	CIVIL AIRCRAFT, HARDWARE	284.00	FE	227.20	EA	1	227.20
ECCN: 9A991 EXPORT HTS CODE: 7312105000 ORIGIN: UNITED STATES US IMPORT HTS: 7312105000									
2	100951X032ZW	WASHER	CIVIL AIRCRAFT	1.20	JI	.78	EA	10	7.80
ORDER QTY INCREASED TO SELL MULTIPLE ECCN: EAR99 EXPORT HTS CODE: 7318220000 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 7318220000									
3	105739X-XA0343	SPACER	CIVIL AIRCRAFT, HARDWARE	60.32	P	60.32	EA	2	120.64
ECCN: EAR99 EXPORT HTS CODE: 8483308090 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8483308090									
4	100801X4-0540	BUSHING HANDRAIL	CIVIL AIRCRAFT, HARDWARE	24.41	P	24.41	EA	1	24.41
ECCN: EAR99 EXPORT HTS CODE: 8483308090 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8483308090									
5	F22K1-02	NUT	CIVIL AIRCRAFT	1.80	JI	1.17	EA	10	11.70
ORDER QTY INCREASED TO SELL MULTIPLE ECCN: EAR99 EXPORT HTS CODE: 7318160085 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 7318160085									
Total Export Quantity:									1.00
<u>Box Type</u>	<u>COD Charge</u>	<u>Insured #</u>	<u>Gross Weight lbs/oz/kilo</u>	<u>Legal Weight lbs/oz/kilo</u>	<u>Length in/m</u>	<u>Width in/m</u>	<u>Height in/m</u>		
CN			1.000/0.000/.453	0.000/0.000/0.000	13.000/.330	11.000/.279	2.000/.050		
INVOICE SUB TOTAL:									391.75
SHIPPING AND HANDLING CHARGES:									30.40
TOTAL TAX:									0.00
INVOICE TOTAL:									422.15
TOTAL UNITS:									24

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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