


Invoice No.: IJ13199568

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> IJ13199568 <b>DATE:</b> 09/03/21 <b>DUE DATE:</b> 10/03/21 <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: WB0001362577</i>									
1	244-669	CARRIER & LINING	CIVIL AIRCRAFT	1,383.00	KI	898.95	EA	5	4,494.75
ECCN: 9A991 EXPORT HTS CODE: 8803200030 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8803200030									
2	50-672	ID PLATE	CIVIL AIRCRAFT	28.87	JH	19.63	EA	5	98.15
Serial 20896896 EA ECCN: 9A991 EXPORT HTS CODE: 8310000000 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8310000000									
3	54-377	SLEEVE	CIVIL AIRCRAFT	111.02	KI	72.16	EA	14	1,010.24
ECCN: 9A991 EXPORT HTS CODE: 7609000000 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 7609000000									
4	107-323-1	ADJUSTER	CIVIL AIRCRAFT	479.61	KI	311.75	EA	4	1,247.00
ECCN: 9A991 EXPORT HTS CODE: 8803200030 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8803200030									
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			12.000/0.000/5.443	0.000/0.000/0.000	13.000/.330	13.000/.330	8.000/.203		
<b>INVOICE SUB TOTAL:</b>									6,850.14
<b>SHIPPING AND HANDLING CHARGES:</b>									57.74
<b>TOTAL TAX:</b>									0.00
<b>INVOICE TOTAL:</b>									<b>6,907.88</b>
<b>TOTAL UNITS:</b>									28

<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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