


Invoice No.: IJ13223762

Sold To: 200031765

 <p>TEXTRON AVIATION</p>	SELLER: Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	INVOICE NUMBER: IJ13223762 DATE: 09/13/21 DUE DATE: 10/13/21 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
		SHIPPING INFORMATION SHIP DATE: 09/13/21 TERMS CODE: EXW SHIPPING TERMS: SHIPPOINT PREP B/L NO: 534239752254 PACKING SHEET: 4483146 WEIGHT (lbs): 4.187 METHOD: FED-IE

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: WB0001368609</i>									
1	EBG03-0018	AIR FILTER	CIVIL AIRCRAFT	81.87	IG	57.31	EA	8	458.48
<i>PRICE VALID UNTIL STOCK DEPLETED ECCN: 9A991 EXPORT HTS CODE: 8421398015 VENDOR: 287132 ORIGIN: UNITED STATES US IMPORT HTS: 8421398015</i>									
2	AS3209-115	PREFORMED PACKING SEAL, O-RING	CIVIL AIRCRAFT, HARDWARE	.71	JI	.46	EA	50	23.00
<i>ORDER QTY INCREASED TO SELL MULTIPLE ECCN: EAR99 EXPORT HTS CODE: 3926904510 VENDOR: 865151 ORIGIN: UNITED STATES US IMPORT HTS: 3926904510</i>									
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			4.000/2.992/1.899	0.000/0.000/0.000	17.000/.431	11.000/.279	11.000/.279		
INVOICE SUB TOTAL:									481.48
SHIPPING AND HANDLING CHARGES:									77.22
TOTAL TAX:									0.00
INVOICE TOTAL:									558.70
TOTAL UNITS:									58

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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