


Invoice No.: IJ13248618

Sold To: 200031765

 <p>TEXTRON AVIATION</p>	SELLER: Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	INVOICE NUMBER: IJ13248618 DATE: 09/21/21 DUE DATE: 10/21/21 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: WB0001375541</i>										
1	MB801-28	DIGITAL CLOCK CONTROL WHEEL	CIVIL AIRCRAFT	365.99	FE	292.79	EA	1	292.79	
		Serial 09999 EA								
		ECCN: 9A991 EXPORT HTS CODE: 9104002510 ORIGIN: UNITED STATES US IMPORT HTS: 9104002510								
								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			0.000/8.000/.226	0.000/0.000/0.000	11.000/.279	7.000/.177	7.000/.177			
								INVOICE SUB TOTAL:	292.79	
								SHIPPING AND HANDLING CHARGES:	33.80	
								TOTAL TAX:	0.00	
								INVOICE TOTAL:	326.59	
								TOTAL UNITS:	1	

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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