


Invoice No.: IJ13255762

Sold To: 200031765

 <p>TEXTRON AVIATION</p>	SELLER: Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	INVOICE NUMBER: IJ13255762 DATE: 09/23/21 DUE DATE: 10/23/21 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
<p><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: WB0001373278</i></p>									
1	35-825005-BSC	BOLT ASSEMBLY	CIVIL AIRCRAFT	135.00	P	135.00	EA	5	675.00
<p>ECCN: EAR99 EXPORT HTS CODE: 7318152065 ORIGIN: UNITED STATES US IMPORT HTS: 7318152065</p>									
								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			0.000/12.000/.340	0.000/0.000/0.000	11.000/.279	7.000/.177	7.000/.177		
<p>INVOICE SUB TOTAL:</p>									675.00
<p>SHIPPING AND HANDLING CHARGES:</p>									33.86
<p>TOTAL TAX:</p>									0.00
<p>INVOICE TOTAL:</p>									708.86
<p>TOTAL UNITS:</p>									5

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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