


Invoice No.: IJ13265053

Sold To: 200031765

 <p>TEXTRON AVIATION</p>	SELLER: Textron Aviation Inc. Textron Aviation Parts Dist 7121 Southwest Blvd WICHITA KS 67215	INVOICE NUMBER: IJ13265053 DATE: 09/27/21 DUE DATE: 10/27/21 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: WB0001379993</i>									
1	MS24658-31M	SWITCH	CIVIL AIRCRAFT	122.46	GF	91.85	EA	2	183.70
<i>PRICE VALID UNTIL STOCK DEPLETED ECCN: EAR99 EXPORT HTS CODE: 8536509065 VENDOR: 1011680 ORIGIN: UNITED STATES US IMPORT HTS: 8536509065</i>									
2	NAS1149F2132P	WASHER, FLAT	CIVIL AIRCRAFT, HARDWARE	2.81	JI	1.83	EA	30	54.90
<i>ORDER QTY INCREASED TO SELL MULTIPLE ECCN: EAR99 EXPORT HTS CODE: 7318220000 VENDOR: 564231 ORIGIN: UNITED STATES US IMPORT HTS: 7318220000</i>									
3	101-384169-1	HORN & VALVE - RELIEF	CIVIL AIRCRAFT	241.95	JI	157.27	EA	2	314.54
<i>ECCN: 9A991 EXPORT HTS CODE: 8481400000 VENDOR: 1009320 ORIGIN: UNITED STATES US IMPORT HTS: 8481400000</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			2.000/2.992/.992	0.000/0.000/0.000	15.000/.381	9.000/.228	9.000/.228		
INVOICE SUB TOTAL:									553.14
SHIPPING AND HANDLING CHARGES:									55.96
TOTAL TAX:									0.00
INVOICE TOTAL:									609.10
TOTAL UNITS:									34

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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