

## INVOICE NO. 25365306

INVOICE DATE: 13 DEC 2021

DUE DATE: 13 DEC 21

P.O. NUMBER: PO-21-3919

### ORIGINAL

HONEYWELL INTERNATIONAL  
23500 W 105TH STREET  
OLATHE KS 66061

<b>REMIT TO:</b>	JPM CHASE C/O HONEYWELL CHICAGO, IL 60670 ABA# WIRE 021-000-021 ACH 071-000-013 ACCT # 744447764 SWIFT # CHASUS33 GCTSAEROREMITTANCE@HONEYWELL.COM	<b>SOLD TO:</b>	GALAXY AEROSPACE M SDN BHD SULTAN ABDUL AZIZ SHAH INTL AIRPORT MALAYSIA INTL AEROSPACE CENTRE STE 11-14 HELICOPTER CTR 47000 SUBANG MALAYSIA
<b>69462</b>		<b>69462</b>	
<b>BILL TO:</b>	GALAXY AEROSPACE M SDN BHD SULTAN ABDUL AZIZ SHAH INTL AIRPORT MALAYSIA INTL AEROSPACE CENTRE STE 11-14 HELICOPTER CTR 47000 SUBANG MALAYSIA	<b>SHIP TO:</b>	GALAXY AEROSPACE M SDN BHD SULTAN ABDUL AZIZ SHAH INTL AIRPORT MALAYSIA INTL AEROSPACE CENTRE STE 11-14 HELICOPTER CTR 47000 SUBANG MALAYSIA
<b>69462</b>		<b>69462</b>	

ORDER INFORMATION		SHIPPING INFORMATION	
<b>CONTRACT NO.</b>	NONE	<b>SHIPPER NO.</b>	550613437
<b>CUST. PO DATE</b>	12 NOV 2021	<b>SHIP DATE:</b>	<b>GR WEIGHT:</b>
<b>HW REFERENCE NO.</b>		<b>BILL OF LADING:</b>	
<b>SALES ORDER NO.</b>	550613437	<b>SHIP METHOD:</b>	
<b>PAYMENT TERMS:</b>	CASH WITH ORDER	<b>SHIP CONDITION:</b>	
<b>TRADE TERMS:</b>	EXW SELLER'S FACILITY	<b>SHIPPED FROM:</b>	
<b>SALES OFFICE:</b>	1052 Olathe CA.		

ITEM NO.	MATERIAL NUMBER	DESCRIPTION	CONDITION	QUANTITY	UOM	UNIT PRICE USD	EXT. PRICE USD
000001	PREPAYMENT	PREPAYMENT		1	EA		
						<b>NET VALUE</b>	<b>3,050.00</b>
						<b>FREIGHT</b>	<b>0.00</b>
						<b>TAX</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>3,050.00</b>

<p>THIS INVOICE IS ACCEPTED ONLY PER THE HONEYWELL COMMERCIAL TERMS AND CONDITIONS AS OUTLINED AT THE FOLLOWING URL: AEROSPACE.HONEYWELL.COM (SIGN IN &gt; PURCHASE &gt; ORDERS &gt; TERMS &amp; CONDITIONS). PLEASE EXAMINE THIS INVOICE CLOSELY FOR DISCREPANCIES. IF ANY ARE FOUND OR FOR ADDITIONAL QUESTIONS, CONTACT CUSTOMER SERVICES @ 1-800-601-3099.</p>	<p>THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p>
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WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTIONS 6, 7, AND 12 THEREOF, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.