

TAX INVOICE

Galaxy Aerospace (M) Sdn Bhd
Attention: Accounts
79-1, 1st Floor, Jalan PJU 1A/41B
NZX Commercial Centre
Ara Damansara
Petaling Jaya 47301
Selangor
MALAYSIA

Invoice Date
27 Dec 2022

Invoice Number
INV-16479

Reference
Aeronet Subscription

GST Number
90-050-796

Aeronet Aviation
Solutions
Attention: Accounts
104 Duke Street
Cambridge 3434
NEW ZEALAND
www.aeronetsoftware.co
m
E. accounts@aeronet.nz
P. +64 9 377 6309

Description	Quantity	Unit Price	Amount USD
Aeronet.MRO	1.00	1,030.00	1,030.00
Aeronet.MT	1.00	515.00	515.00
Aeronet.Infrastructure (Dedicated Server)	1.00	250.00	250.00
Aeronet.Infrastructure (Data)	1.00	200.00	200.00
Temporary 12 month discount (Expires Nov 2022)	1.00	(100.00)	(100.00)
Upfront 5 year prepayment for new install - INV-14969	1.00	(100.00)	(100.00)
		Subtotal	1,795.00
		TOTAL USD	1,795.00

Due Date: 20 Jan 2023

Electronic payment of this account may be made to:
Aeronet Ltd
Kiwi Bank: 38 - 9019 - 0262511 - 00
SWIFT code: KIWINZ22
Bank Address: 77 Duke Street, Cambridge 3434, New Zealand
No BSB code required for international payments

Please use your invoice number as a reference with the payment.
Thank you for your valued custom.
Payment for invoices is due on the due date on the invoice



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PAYMENT ADVICE

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Attention: Accounts
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Cambridge 3434
NEW ZEALAND
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Customer	Galaxy Aerospace (M) Sdn Bhd
Invoice Number	INV-16479
Amount Due	1,795.00
Due Date	20 Jan 2023
Amount Enclosed	_____

Enter the amount you are paying above