

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 Feb 2020

Invoice Number
 INV-13591

Reference
 Aeronet Standard

GST Number
 90-050-796

Aeronet Aviation Solutions
 Attention: Accounts
 PO Box 1179
 Cambridge 3450
 NEW ZEALAND
 www.aeronetsoftware.com
 E. accounts@aronet.nz
 P. +64 9 377 6309
 skype - aeronet.accounts

Description	Quantity	Unit Price	Amount USD
Aeronet.MRO	1.00	1,000.00	1,000.00
Aeronet.MT	1.00	500.00	500.00
Multi-Product Discount	1.00	(100.00)	(100.00)
Aeronet.Infrastructure (Dedicated Server)	1.00	200.00	200.00
Aeronet.Infrastructure (Data)	1.00	150.00	150.00
Temporary 12 month Discount (Expires June 2020)	1.00	(500.00)	(500.00)
		Subtotal	1,250.00
		TOTAL USD	1,250.00

Due Date: 20 Mar 2020

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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Customer	Galaxy Aerospace (M) Sdn Bhd
Invoice Number	INV-13591
Amount Due	1,250.00
Due Date	20 Mar 2020
Amount Enclosed	

Enter the amount you are paying above