

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313674

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 18.07.2024 (DMY)
Purchase Order No.: 4572001331
Delivery Note No.: 80555350
Sales Order No.: 304655
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 18.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>SINGAP351</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
350	3G921-2391 FILTER MEDIA Commodity Code: 84189990 Revision Level: 01 2493599-1 Discount of 20.00 % has been applied	2	EA	2.95	5.90	A7

Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
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SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098313748

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001330
Delivery Note No.: 80555508
Sales Order No.: 304534
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

80	2G907-0429	1	EA	1,828.94	1,828.94	A7
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CONTROL BOARD ASSY

Commodity Code: 84189990

Revision Level: 06

2468060-6

Discount of 20.00 % has been applied

Serial numbers:

(3056)

Sanctioned countries and entities:

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Essex SS2 6UN
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Invoice No. 1098313749

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001297
Delivery Note No.: 80555449
Sales Order No.: 302097
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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270	1A226-0206 TRACK OUTBOARD AFT RH Commodity Code: 9401991010 Revision Level: 03 2487324-3 Discount of 20.00 % has been applied	1	EA	2,638.48	2,638.48	A7
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Sanctioned countries and entities:

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Invoice No. 1098313750

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555321
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

180	141-459 HANDLE KIT SWAGLOK SS-5K-14G Commodity Code: 85169000 Revision Level: 1A 280573-1A Discount of 20.00 % has been applied	1	EA	23.37	23.37	A7
190	584-106 MONITOR LVL SENSE(WATER BOILER 115V)ASSY Commodity Code: 85169000 Revision Level: 04 2459427-4 Discount of 20.00 % has been applied	1	EA	1,141.68	1,141.68	A7

Sanctioned countries and entities:

Place: Southend-on-Sea

AWB and Proof of Export
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Invoice No. 1098313750

(Customs / Commercial)

Ship to Party

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REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555321
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
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Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Invoice No. 1098313751
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 20.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555320 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 20.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
170	3A226-0393 LINK SLOTTED Commodity Code: 9401991010 Revision Level: 04 2469683-4 Discount of 20.00 % has been applied	2	EA	34.34	68.68	A7
200	3A226-0323 BRAIDED RUBBER CORD ASSY (MATCHED PAIR) Commodity Code: 9401991010 Revision Level: 01 367996-1 Discount of 20.00 % has been applied	1	PAA	173.54	173.54	A7
210	3A090-0383 LABEL Commodity Code: 9401991010 Revision Level: 1A 361511-1A	1	EA	26.00	26.00	A7

Place: Southend-on-Sea

AWB and Proof of Export
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within 7 days of shipment

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Essex SS2 6UN
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Invoice No. 1098313751

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555320
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

Sanctioned countries and entities:

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Invoice No. 1098313752
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 20.07.2024 (DMY) Purchase Order No.: 4572001343 Delivery Note No.: 80555300 Sales Order No.: 305108 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 20.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
	<i>PACKED WITH 80555350</i>					
	<i>Goods are of UK origin</i>					
	<i>ALL GOODS TO SHIP WITH CAA & COFC</i>					
	<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>					
90	1A090-0546CP COVER - CUSHION BACK R/H Commodity Code: 9401991010 Revision Level: 3A 2449573-3A Discount of 20.00 % has been applied	1	EA	502.58	502.58	A7

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Place: Southend-on-Sea

AWB and Proof of Export
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Essex SS2 6UN
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VAT Registration No. GB 250 3726 82
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Invoice No. 1098313753
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555319
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
140	3A090-0115 PLAIN ROLLER Commodity Code: 9401991010 Revision Level: 1B 372044-1B Discount of 20.00 % has been applied	15	EA	28.48	427.20	A7
150	2A201-0629 HANDWHEEL - LUMBAR (IN-OUT) Commodity Code: 9401991010 Revision Level: 04 375411-4 Discount of 20.00 % has been applied	1	EA	40.65	40.65	A7
160	2A044-0135 FAIRING BOGIE Commodity Code: 9401991010 Revision Level: 03 374617-3	5	EA	44.14	220.70	A7

Place: Southend-on-Sea

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Invoice No. 1098313753

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555319
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

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Place: Southend-on-Sea

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VAT Registration No. GB 250 3726 82
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Invoice No. 1098313729
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 20.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555468 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 20.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

260	1180003-425-100 RESTRAINT SYSTEM (ARC) Commodity Code: 9401991010 Revision Level: G US Export Control Classification Number EAR99 Export License: NLR (ECCN: EAR99) These commodities are controlled for export/re-export under the United States Export Administration Regulations (EAR), 15 CFR Parts 730-774, ECCN: EAR99. Diversion contrary to U.S. law is prohibited, violations of these laws may be subject to fines and penalties under the Export Administration Act. 372790-G Discount of 20.00 % has been applied	1	EA	2,380.71	2,380.71	A7
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REPUBLIC OF SINGAPORE

Information

Document Date: 20.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555468
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 20.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

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Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Invoice No. 1098313949
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001348 Delivery Note No.: 80555723 Sales Order No.: 305398 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
PACKED WITH 80555350						
Goods are of UK origin						
ALL GOODS TO SHIP WITH CAA & COFC						
This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.						
150	0A296-0293 CUSHION ASSY SEAT PAN Commodity Code: 9401991010 Revision Level: 02	30	EA	331.34	9,940.20	A7
	WS2426-2 Commodity Code: 9401991010 Discount of 20.00 % has been applied	10	EA	331.34	3,313.40	A7
	WS2423-2 Commodity Code: 9401991010 Discount of 20.00 % has been applied					

Sanctioned countries and entities:

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Place: Southend-on-Sea

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Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313949

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555723
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Lead time(s) quoted are subject to availability. Lead time(s) begin at the time of order of acknowledgement.. Should terms require payment in advance, then lead time(s) begin from receipt of cleared payment.. Should parts be export and/or re-transfer controlled then lead time(s) begin once the license and all paperwork is acceptable and in place.

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment.

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313950

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555718
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

70	549-751 LAMP NEON A1H Commodity Code: 8531900000 Revision Level: 01 261194-1 Discount of 20.00 % has been applied	2	EA	6.19	12.38	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment.

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313951
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001324
Delivery Note No.: 80555678
Sales Order No.: 304275
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

160	0A380-0627 BACK CUSHION ASSY Commodity Code: 9401991010 Revision Level: 02 2495694-2 Discount of 20.00 % has been applied	8	EA	671.34	5,370.72	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313956
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555715
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
10	3A226-0393 LINK SLOTTED Commodity Code: 9401991010 Revision Level: 04 2469683-4 Discount of 20.00 % has been applied	2	EA	34.34	68.68	A7
20	3A090-0475 COVER SUPPORT TUBE LH Commodity Code: 9401991010 Revision Level: 5A 2492321-5A Discount of 20.00 % has been applied	2	EA	42.17	84.34	A7
30	0A384-0203JA COVER ASSY SEAT PAN CUSHION Commodity Code: 9401991010 Revision Level: 07 2486161-7	2	EA	498.40	996.80	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313956
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555715
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

Sanctioned countries and entities:

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Place: Southend-on-Sea

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Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313957

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555469
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

310	1A296-0221 UPHOLSTERY HEADREST ASSY Commodity Code: 9401991010 Revision Level: 01 2495696-1	8	EA	972.36	7,778.88	A7
	Commodity Code: 9401991010 Discount of 20.00 % has been applied 2495696-1	2	EA	972.36	1,944.72	A7
	Commodity Code: 9401991010 Discount of 20.00 % has been applied					

Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313957
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555469 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314013
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001342
Delivery Note No.: 80555296
Sales Order No.: 304998
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

20	3A254-0257 ROLLER - PLAIN Commodity Code: 9401991010 Revision Level: 01 374193-1 Discount of 20.00 % has been applied	40	EA	34.08	1,363.20	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314014
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001353 Delivery Note No.: 80555744 Sales Order No.: 305485 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

10	1A527-0034 SPRING EXTENSION Commodity Code: 73209090 Revision Level: 4B 318486-4B Discount of 20.00 % has been applied	1	PAC	40.87	40.87	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314015
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555315
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

20	NAS1720H4-3A RIVET DOME HD 1:8 x 0.325 Commodity Code: 76161000 Revision Level: 00 369237 Discount of 20.00 % has been applied	2	PAC	72.84	145.68	A7
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Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
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Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314016

(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555318 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
PACKED WITH 80555350						
Goods are of UK origin						
ALL GOODS TO SHIP WITH CAA & COFC						
This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.						
110	3A001-0483 FACE WASHER Commodity Code: 9401991010 Revision Level: 1C 368040-1C Discount of 20.00 % has been applied	4	EA	41.06	164.24	A7
120	3A001-0477 GUIDE ROLLER Commodity Code: 9401991010 Revision Level: 2C 374036-2C Discount of 20.00 % has been applied	15	EA	28.32	424.80	A7
130	3A226-0319 SPECIAL BOLT Commodity Code: 73182900 Revision Level: 01 2486473-1	20	EA	41.41	828.20	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314016
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555318
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
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Invoice No. 1098314017
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555720
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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80	3G916-2399 BUSH HINGE DOOR Commodity Code: 8514907000 Revision Level: 01 2469065-1 Discount of 20.00 % has been applied	2	EA	152.68	305.36	A7
100	3G916-2407 PIN HINGE BOTTOM Commodity Code: 85169000 Revision Level: 1A 2047543-1 Discount of 20.00 % has been applied	1	EA	238.98	238.98	A7

Sanctioned countries and entities:

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314017
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555720
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314018
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555467 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i> <i>Goods are of UK origin</i> <i>ALL GOODS TO SHIP WITH CAA & COFC</i> <i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
30	NAS1149C0332R WASHER 10UN 0.032" THK (REF ES337) Commodity Code: 7318220021 Revision Level: 00 US Export Control Classification Number EAR99 Export License: NLR (ECCN: EAR99) These commodities are controlled for export/re-export under the United States Export Administration Regulations (EAR), 15 CFR Parts 730-774, ECCN: EAR99. Diversion contrary to U.S. law is prohibited, violations of these laws may be subject to fines and penalties under the Export Administration Act. 370171 Discount of 20.00 % has been applied	1	PAC	60.19	60.19	A7
40	NAS1720H4-1A RIVET DOME HD 1:8 0.200 Commodity Code: 76161000 Revision Level: 00 US Export Control Classification Number EAR99 Export License: NLR (ECCN: EAR99)	8	PAC	72.84	582.72	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314018

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555467
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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These commodities are controlled for export/re-export under the United States Export Administration Regulations (EAR), 15 CFR Parts 730-774, ECCN: EAR99. Diversion contrary to U.S. law is prohibited, violations of these laws may be subject to fines and penalties under the Export Administration Act.

376824

Discount of 20.00 % has been applied

Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314019
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001348 Delivery Note No.: 80555717 Sales Order No.: 305398 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

50	559-550 CABLE TIE Commodity Code: 39219090 Revision Level: 1A 367089-1A Discount of 20.00 % has been applied	1	PAC	29.38	29.38	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313995

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555314
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

10	3A505-0015VB BLACK HOOK VELCRO SA 50mm Commodity Code: 3919900099 Revision Level: 03 373821-3 Discount of 20.00 % has been applied	1	PAC	60.42	60.42	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313996
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001338 Delivery Note No.: 80555295 Sales Order No.: 304813 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

430	0A380-0207JA COVER - BACK CUSHION Commodity Code: 9401991010 Revision Level: 02 2493213-2 Discount of 20.00 % has been applied	6	EA	670.29	4,021.74	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313989
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001348 Delivery Note No.: 80555722 Sales Order No.: 305398 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
PACKED WITH 80555350						
Goods are of UK origin						
ALL GOODS TO SHIP WITH CAA & COFC						
This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.						
140	1A500-0831 PUSH RIVET 5.0mm DIA X 7.5mm Commodity Code: 3917400099 Revision Level: 01 342109-1 Discount of 20.00 % has been applied	1	PAC	73.74	73.74	A7
160	0A090-0513CH BACKBOARD - COVERED Commodity Code: 9401991010 Revision Level: 4B					
	2465546-4B Commodity Code: 9401991010 Discount of 20.00 % has been applied	1	EA	1,656.51	1,656.51	A7
	2460901-4B Commodity Code: 9401991010 Discount of 20.00 % has been applied	2	EA	1,656.51	3,313.02	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313989

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555722
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
170	1A090-0651CK COVER - CUSHION PAN Commodity Code: 9401991010 Revision Level: 04 2416703-4 Discount of 20.00 % has been applied	2	EA	573.90	1,147.80	A7

Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313990
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555710 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
	PACKED WITH 80555350					
	Goods are of UK origin					
	ALL GOODS TO SHIP WITH CAA & COFC					
	This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.					
330	3A063-0487 PACKER Commodity Code: 9401991010 Revision Level: 1A 2496450-1A Discount of 20.00 % has been applied	2	EA	36.57	73.14	A7

Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313991
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555550
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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340	1A090-0130AJ ASSY ARMREST UPHOLSTERY (RH) Commodity Code: 9401991010 Revision Level: 04 2494546-4 Discount of 20.00 % has been applied	11	EA	178.86	1,967.46	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313992
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555324
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKE WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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330	3A063-0487	8	EA	36.57	292.56	A7
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PACKER Commodity Code: 9401991010

Revision Level: 1A

2461206-1A

Discount of 20.00 % has been applied

Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313993

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555322
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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220	1A090-0591	2	EA	984.08	1,968.16	A7
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ASSY HEADREST UPHOLSTERED

Commodity Code: 9401991010

Revision Level: 2A

2489115-2A

Discount of 20.00 % has been applied

230	1A090-0130AP	7	EA	178.86	1,252.02	A7
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ASSY ARMREST UPHOLSTERY (RH)

Commodity Code: 9401991010

Revision Level: 04

2494533-4

Discount of 20.00 % has been applied

240	1A220-0270CK	1	EA	564.74	564.74	A7
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COVER - CUSHION BACK R/H GREY

Commodity Code: 9401991010

Revision Level: 02

2464092-2

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313993

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555322
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313994

(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555317 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
70	NAS6603-5 BOLT HEX HEAD 10/32 X 0.657 Commodity Code: 73182900 Revision Level: 00 346182 Discount of 20.00 % has been applied	1	PAC	80.08	80.08	A7
90	3A035-0651 ROLLER SLEEVE Commodity Code: 9401991010 Revision Level: 1A 2382669-1A Discount of 20.00 % has been applied	10	EA	49.06	490.60	A7
100	3A035-0177 ROLLER SLEEVE Commodity Code: 9401991010 Revision Level: 02 2473681-2	4	EA	47.01	188.04	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
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Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098313994
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555317
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313982
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001338 Delivery Note No.: 80555835 Sales Order No.: 304813 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
410	0A380-0205JA COVER - CUSHION. SEAT PAN LH Commodity Code: 9401991010 Revision Level: 2A 2494521-2A Discount of 20.00 % has been applied	8	EA	785.66	6,285.28	A7
430	0A380-0207JA COVER - BACK CUSHION Commodity Code: 9401991010 Revision Level: 02 2495179-2 Discount of 20.00 % has been applied	2	EA	670.29	1,340.58	A7

Sanctioned countries and entities:

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment
Page 1 of 2

Ipeco Holdings Ltd
Aviation Way
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Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098313982
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001338
Delivery Note No.: 80555835
Sales Order No.: 304813
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Place: Southend-on-Sea

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UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314045
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555719
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

60	3A505-0015VA HOOK FASTENER SELF-AD 50mm Commodity Code: 9401991010 Revision Level: 03 367872-3 Discount of 20.00 % has been applied	2	PAC	60.42	120.84	A7
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Sanctioned countries and entities:

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Place: Southend-on-Sea

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Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314046
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555323 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
250	3A384-0249JD STRAP - RETAINING ASSY Commodity Code: 9401991010 Revision Level: 05 2492924-5 Discount of 20.00 % has been applied	1	EA	202.42	202.42	A7
280	1A107-0263 TRACK ASSY INBOARD FWD LH Commodity Code: 9401991010 Revision Level: 01 2380451-1 Discount of 20.00 % has been applied	1	EA	2,033.89	2,033.89	A7
300	2A134-0917 HORIZ. ACTUATOR CABLE Commodity Code: 9401991010 Revision Level: 2A 256870-2A	1	EA	46.20	46.20	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

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Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314046

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555323
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
	Commodity Code: 9401991010 Discount of 20.00 % has been applied 171133-2A	1	EA	46.20	46.20	A7
	Commodity Code: 9401991010 Discount of 20.00 % has been applied 257460-2A	3	EA	46.20	138.60	A7
	Commodity Code: 9401991010 Discount of 20.00 % has been applied 320455-2A	1	EA	46.20	46.20	A7
	Commodity Code: 9401991010 Discount of 20.00 % has been applied					

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Place: Southend-on-Sea

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Essex SS2 6UN
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Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314038
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001330 Delivery Note No.: 80555292 Sales Order No.: 304534 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555613</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
40	1A090-0129AJ ASSY ARMREST UPHOLSTERY (LH) Commodity Code: 9401991010 Revision Level: 04 2494056-4 Discount of 20.00 % has been applied	20	EA	178.86	3,577.20	A7

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Place: Southend-on-Sea

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Page 1 of 1

Ipeco Holdings Ltd
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Co. Registration No. 672443
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Invoice No. 1098314039

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001318
Delivery Note No.: 80555279
Sales Order No.: 303702
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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30	0A380-0877JD ASSY ARMREST UPHOLSTERY LH Commodity Code: 9401991010 Revision Level: 01 2494385-1 Discount of 20.00 % has been applied	4	EA	668.38	2,673.52	A7
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Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
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Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314040
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001320 Delivery Note No.: 80555676 Sales Order No.: 304006 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
PACKED WITH 80555350						
Goods are of UK origin						
ALL GOODS TO SHIP WITH CAA & COFC						
This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.						
240	1A383-0679JD ARMREST UPHOLSTERY ASSY RH Commodity Code: 9401991010 Revision Level: 01	1	EA	710.02	710.02	A7
	2495337-1 Commodity Code: 9401991010 Discount of 20.00 % has been applied	1	EA	710.02	710.02	A7
	2494339-1 Commodity Code: 9401991010 Discount of 20.00 % has been applied	1	EA	710.02	710.02	A7

Sanctioned countries and entities:
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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314040
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001320 Delivery Note No.: 80555676 Sales Order No.: 304006 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314033

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555725
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
PACKED WITH 80555350						
Goods are of UK origin						
ALL GOODS TO SHIP WITH CAA & COFC						
This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.						
230	1G916-0053 MAGNETRON ASSY Commodity Code: 85169000 Revision Level: 01 2495615-1 Discount of 20.00 % has been applied	2	EA	2,456.38	4,912.76	A7

Sanctioned countries and entities:

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Place: Southend-on-Sea

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Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
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Invoice No. 1098314034
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555724
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.

200	SP4Y-B10 PIN 3/16 X 0.70 LONG Commodity Code: 7326909890 Revision Level: 00 356001 Discount of 20.00 % has been applied	1	PAC	137.08	137.08	A7
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Sanctioned countries and entities:

Ipeco prohibits the direct or indirect supply of Ipeco issued products and technology to any country or entity that would result in a breach of export control laws in accordance with (i) UK, EU, UN and/or US denied parties/entities lists, and/or (ii) existing sanctions including, without limitation, embargoes imposed by governments and other relevant bodies, as applicable.

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Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314035

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555721
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
120	239-151 KNOB Commodity Code: 85169000 Revision Level: 04 2118353-4 Discount of 20.00 % has been applied	1	EA	34.27	34.27	A7
130	239-150 KNOB Commodity Code: 85169000 Revision Level: 04 2021623-4 Discount of 20.00 % has been applied	1	EA	34.02	34.02	A7

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Sales Order No.: 305398
Customer No.: 62475
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Payment Terms: Net 30 Days
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Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

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690 West Camp Road
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Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Invoice No. 1098314036

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555716
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
PACKED WITH 80555350						
Goods are of UK origin						
ALL GOODS TO SHIP WITH CAA & COFC						
This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.						
40	0A226-0359CK PAN CUSHION COVER LH Commodity Code: 9401991010 Revision Level: 02 2485417-2 Discount of 20.00 % has been applied	1	EA	599.34	599.34	A7
90	3A296-0301 THIGH SHAFT Commodity Code: 9401991010 Revision Level: 01 2461612-1 Discount of 20.00 % has been applied	2	EA	35.32	70.64	A7
110	3A500-0325 CUP WASHER Commodity Code: 7318220021 Revision Level: 03 354741-3	2	PAC	29.20	58.40	A7

Place: Southend-on-Sea

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Invoice No. 1098314036

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Ship to Party

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690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001348
Delivery Note No.: 80555716
Sales Order No.: 305398
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

Sanctioned countries and entities:

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Place: Southend-on-Sea

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Essex SS2 6UN
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Invoice No. 1098314037
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 24.07.2024 (DMY) Purchase Order No.: 4572001345 Delivery Note No.: 80555316 Sales Order No.: 305243 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 24.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
<i>PACKED WITH 80555350</i>						
<i>Goods are of UK origin</i>						
<i>ALL GOODS TO SHIP WITH CAA & COFC</i>						
<i>This order is accepted on the basis that you the customer will provide, directly or via your carrier, to Ipeco full proof of Export as required by UK HMRC to validate the zero rating of the sale for UK VAT purposes and that you agree to pay UK VAT at the appropriate rate if proof of export is not provided to Ipeco within 7 days of the shipment date.</i>						
50	3A090-0373 BEARING Commodity Code: 9401991010 Revision Level: 1B 374364-1B Discount of 20.00 % has been applied	20	EA	43.18	863.60	A7
60	3A090-0105 LUMBAR PULLEY Commodity Code: 9401991010 Revision Level: 1A 374285-1A Discount of 20.00 % has been applied	20	EA	53.94	1,078.80	A7
80	3A035-0657 BEARING - THIGH LEVER Commodity Code: 9401991010 Revision Level: 1A 373001-1A	7	EA	45.76	320.32	A7

Place: Southend-on-Sea

AWB and Proof of Export
(Copy of C88) required
within 7 days of shipment

Ipeco Holdings Ltd
Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098314037

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 24.07.2024 (DMY)
Purchase Order No.: 4572001345
Delivery Note No.: 80555316
Sales Order No.: 305243
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 24.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

See below for packing details

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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Discount of 20.00 % has been
applied

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Place: Southend-on-Sea

AWB and Proof of Export
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within 7 days of shipment

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UNITED KINGDOM
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www.ipeco.com



Invoice No. 1098314052
(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03 797523 REPUBLIC OF SINGAPORE	Information Document Date: 25.07.2024 (DMY) Purchase Order No.: 4572001318 Delivery Note No.: 80555125 Sales Order No.: 303702 Customer No.: 62475 Sales Person: Payment Terms: Net 30 Days Billing Date: 25.07.2024 (DMY) Currency: USD Incoterms: DAP Singapore See below for packing details
Sold to Party Ipeco Singapore Pte Ltd 690 West Camp Road JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE	

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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50	0A380-0878JD ASSY ARMREST UPHOLSTERY RH Commodity Code: 9401991010 Revision Level: 01 2493438-1 Discount of 20.00 % has been applied	4	EA	668.38	2,673.52	A7
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Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and Proof of Export
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within 7 days of shipment

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Aviation Way
SOUTHEND-ON-SEA
Essex SS2 6UN
UNITED KINGDOM
Co. Registration No. 672443
VAT Registration No. GB 250 3726 82
www.ipeco.com



Invoice No. 1098313673
(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03 797523
REPUBLIC OF SINGAPORE

Information

Document Date: 18.07.2024 (DMY)
Purchase Order No.: 4572001343
Delivery Note No.: 80555265
Sales Order No.: 305108
Customer No.: 62475
Sales Person:
Payment Terms: Net 30 Days
Billing Date: 18.07.2024 (DMY)
Currency: USD
Incoterms: DAP Singapore

Sold to Party

Ipeco Singapore Pte Ltd
690 West Camp Road
JTC AVIATION TWO #08-01/02/03, 797523
REPUBLIC OF SINGAPORE

See below for packing details

Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
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PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COFC

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10	3A384-0259 PIN - GROOVED Commodity Code: 9401991010 Revision Level: 02 2381245-2 Discount of 20.00 % has been applied	1	EA	16.49	16.49	A7
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Sanctioned countries and entities:

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