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



Invoice No. 1098313674

(Customs / Commercial)

www.ipeco.com 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

Material/Description Item

Quantity UOM

Unit Price

Amount

VAT Code

SINGAP351

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.

350

3G921-2391

2 EA

2.95

5.90

A7

FILTER MEDIA

Commodity Code: 84189990

Revision Level: 01

2493599-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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.

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
Within 7 of C88) required

AWB and Proof of Export

Bays of Shipment

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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:

62475

sales reison.

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

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 lpeco 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 lpeco within 7 days of the shipment date.

80

2G907-0429

1 EA

1,828.94

1,828.94

Α7

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:

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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May

Place: Southend-on-Sea

AWB and proof of Export within 7 of C88) required shipment of case of the case

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



Invoice No. 1098313749

(Customs / Commercial)

www.ipeco.com
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.: Delivery Note No.: 4572001297

Delivery Note No.:

80555449

Sales Order No.:

20222442

Customer No.:

302097

Sales Person:

62475

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

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 lpeco 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 lpeco within 7 days of the shipment date.

270

1A226-0206

1 EA

2,638,48

2,638.48

Α7

TRACK OUTBOARD AFT RH

Commodity Code: 9401991010

Revision Level: 03

2487324-3

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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My

Place: Southend-on-Sea

AWB and Proof of Export of Cass of Shipment of

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313750

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

690 West Camp Road

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

Material/Description

REPUBLIC OF SINGAPORE

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 lpeco 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

Item

141-459

1 EA

23.37

23.37

Α7

HANDLE KIT SWAGLOK SS-5K-14G

Commodity Code: 85169000

Revision Level: 1A

280573-1A

Discount of 20.00 % has been

applied

190 584-106 1 EA

1,141.68

1,141.68

A7

MONITOR LVL SENSE(WATER BOILER 115V)ASSY

Commodity Code: 85169000

Revision Level: 04

2459427-4

Discount of 20,00 % has been

applied

Sanctioned countries and entities:

Place: Southend-on-Sea

AWB and proof of Export AWB and Proof or Export days of shipments

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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: Currency:

20.07.2024 (DMY) 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

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
Within 7 days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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) 4572001345

Purchase Order No.: Delivery Note No.:

80555320

Sales Order No.:

Customer No.:

305243

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

20.07.2024 (DMY)

Currency:

USD

Incoterms:

DAP Singapore

See below for packing details

Ipeco Singapore Pte Ltd 690 West Camp Road

Sold to Party

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Material/Description Item

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 lpeco 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.

						ĺ
170	3A226-0393	2	EA	34.34	68.68	A7
No. Personal	LINK SLOTTED					
THE Charles WAVE	Commodity Code: 9401991010					
	Revision Level: 04					
	2469683-4					
	Discount of 20.00 % has been applied					The state of the s
200	3A226-0323	1	PAA	173.54	173.54	Α7
	BRAIDED RUBBER CORD ASSY (MATCHED PAIR)					
	Commodity Code: 9401991010					
	Revision Level: 01					
	367996-1					
	Discount of 20.00 % has been applied					
210	3A090-0383	1	EA	26.00	26.00	A7
	LABEL Commodity Code: 9401991010					
	Revision Level: 1A					
	361511-1A					

Place: Southend-on-Sea

AWB and Proof of Export within I days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313751

(Customs / Commercial)

Ship to Party

lpeco 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.: Delivery Note No.:

4572001345

80555320

Sales Order No.:

305243

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

20.07.2024 (DMY) USD

Currency: 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

Discount of 20.00 % has been applied

Sanctioned countries and entities:

lpeco 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 days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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.: Delivery Note No.:

4572001343

Sales Order No.:

80555300

305108

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

20.07.2024 (DMY) 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.

90

1A090-0546CP

1 EA

502.58

502.58

A7

COVER - CUSHION BACK R/H Commodity Code: 9401991010

Revision Level: 3A 2449573-3A

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 days of shipmente

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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.: Delivery Note No.: 4572001345

belivery Note No..

80555319

Sales Order No.:

305243

Customer No.:

305243 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

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 lpeco 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 lpeco within 7 days of the shipment date.

140	3A090-0115	15	EA	28.48	427.20	Α7
	PLAIN ROLLER					
	Commodity Code: 9401991010					
	Revision Level: 1B					
	372044-1B					
	Discount of 20.00 % has been applied					
150	2A201-0629	1	EA	40.65	40.65	A7
	HANDWHEEL - LUMBAR (IN-OUT)					
	Commodity Code: 9401991010					
	Revision Level: 04					
	375411-4					
	Discount of 20.00 % has been applied					
160	2A044-0135	5	EA	44.14	220.70	Α7
	FAIRING BOGIE					
	Commodity Code: 9401991010					
	Revision Level: 03					
	374617-3				Ana	

May

Place: Southend-on-Sea

AWB and Proof of Export within 7 days of shipment of case 1 of

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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

Discount of 20.00 % has been applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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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May

Place: Southend-on-Sea

AWB and Proof of Export within 7 days of shipmed shipm

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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.: Delivery Note No.: 4572001345

Sales Order No.:

80555468

Seed or actives.

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

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 lpeco 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 lpeco within 7 days of the shipment date.

260

1180003-425-100

1 EA

2,380.71

2,380,71

Α7

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

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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.

May

Place: Southend-on-Sea

AWB and proof of Export days of shipment of

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313729

(Customs / Commercial)

Ship to Party

Sold to Party

Item

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

Material/Description

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

Purchase Order No.:

20.07.2024 (DMY) 4572001345

Delivery Note No.:

Sales Order No.:

80555468

Customer No.:

305243 62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

20.07.2024 (DMY)

Currency:

USD

Incoterms:

DAP Singapore

See below for packing details

Quantity UOM

Unit Price

Amount

VAT Code

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 within 7 of C88) required also of shipment and 2 of 2

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



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.:

00505723

Customer No.:

305398 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

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 lpeco 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 lpeco within 7 days of the shipment date.

150

0A296-0293

CUSHION ASSY SEAT PAN

Commodity Code: 9401991010

Revision Level: 02

WS2426-2

30 EA

331.34

9,940.20

Α7

Commodity Code: 9401991010

Discount of 20.00 % has been

applied

WS2423-2

10 EA

331.34

3,313.40

Α7

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.

May

Place: Southend-on-Sea

AWB and Proof of Export
Within y of C88) required

Within Sof Shipment

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

Sold to Party

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

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

24.07.2024 (DMY)

Purchase Order No.: Delivery Note No.:

4572001348

Sales Order No.:

80555723 305398

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY)

USD

Incoterms:

DAP Singapore

See below for packing details

Item Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

Quantity UOM

Unit Price

Amount

VAT Code

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 within 7 of C88) required property of 2

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

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

24.07.2024 (DMY) 4572001348

Purchase Order No.: Delivery Note No.:

80555718

Sales Order No.:

305398

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) USD

Incoterms:

DAP Singapore

See below for packing details

Item

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

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.

70

549-751

2 EA

6.19

12.38

Α7

LAMP NEON A1H

Commodity Code: 8531900000

Revision Level: 01

261194-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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 within 7 days of shipmenter

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313951

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

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) USD

Currency:

Incoterms:

DAP Singapore

See below for packing details

Item

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

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.

160

0A380-0627

8 EA

671.34

5,370.72

Α7

BACK CUSHION ASSY

Commodity Code: 9401991010

Revision Level: 02

2495694-2

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 AWB
(Copy of C88) required

AWB
within 7 days of shipmen

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com

Sold to Party



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

Delivery Note No.: Sales Order No.: Customer No.: Sales Person:

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

REPUBLIC OF SINGAPORE

Information

Payment Terms:

Incoterms:

Document Date: Purchase Order No.:

4572001348 80555715 305398

30539 62475

Net 30 Days

Billing Date: Currency: 24.07.2024 (DMY)

24.07.2024 (DMY)

USD

, n

DAP 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.

10	3A226-0393	2 EA	34.34	68.68	Α7
	LINK SLOTTED				
	Commodity Code: 9401991010				
	Revision Level: 04				
	2469683-4				
	Discount of 20.00 % has been applied				
20	3A090-0475	2 EA	42.17	84.34	Α7
\$C1 F11 8 V A A F F F F F F F F F F F F F F F F F	COVER SUPPORT TUBE LH				
	Commodity Code: 9401991010				
	Revision Level: 5A				
And the state of t	2492321-5A				
V	Discount of 20.00 % has been applied				
30	0A384-0203JA	2 EA	498.40	996.80	Α7
	COVER ASSY SEAT PAN CUSHION				
	Commodity Code: 9401991010				
	Revision Level: 07				
	2486161-7				

May

Place: Southend-on-Sea

AWB and proof of Export within 7 days of shipmented

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

Sold to Party



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

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

24.07.2024 (DMY)

Purchase Order No.: Delivery Note No.:

4572001348

Sales Order No.:

80555715

305398

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY)

Incoterms:

DAP Singapore

See below for packing details

Item Material/Description

Quantity UOM

Unit Price

Amount

VAT Code

Discount of 20.00 % has been applied

JTC AVIATION TWO #08-01/02/03, 797523

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
Within 7 days of shipmente 1

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

24.07.2024 (DMY)

4572001345

80555469

305243

62475

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Customer No.: Sales Person:

Information

Document Date:

Purchase Order No.:

Delivery Note No.:

Sales Order No.:

Payment Terms: Billing Date:

24.07.2024 (DMY)

Currency:

USD

Net 30 Days

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

972.36

972.36

Amount

7.778.88

1.944.72

VAT Code

Α7

Α7

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.

8 EA

2 EA

310 1A296-0221

> UPHOLSTERY HEADREST ASSY Commodity Code: 9401991010

Revision Level: 01

2495696-1

Commodity Code: 9401991010 Discount of 20.00 % has been

applied

2495696-1

Commodity Code: 9401991010 Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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 days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313957

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

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: Currency:

24.07.2024 (DMY) USD

Incoterms:

DAP Singapore

See below for packing details

Material/Description Item

Quantity UOM

Unit Price

Amount

VAT Code

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
within 7 of C88) required

age 2 of 2

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

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 lpeco 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 lpeco within 7 days of the shipment date.

20

3A254-0257

40 EA

34.08

1,363.20

Α7

ROLLER - PLAIN

Commodity Code: 9401991010

Revision Level: 01

374193-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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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May

Place: Southend-on-Sea

AWB and Proof of Export within > of C88) required shipmented of

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098314014

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date: Purchase Order No.: 24.07.2024 (DMY) 4572001353

Delivery Note No.:

80555744

Sales Order No.:

305485

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY)

USD

Incoterms:

DAP Singapore

See below for packing details

Item

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

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.

10

1A527-0034

1 PAC

40.87

40.87

Α7

SPRING EXTENSION

Commodity Code: 73209090

Revision Level: 4B

318486-4B

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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 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



Invoice No. 1098314015

(Customs / Commercial)

Ship to Party

www.ipeco.com

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Document Date:

Information

24.07.2024 (DMY)

Purchase Order No.: Delivery Note No.:

4572001345

Sales Order No.:

80555315 305243

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) 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

Material/Description Item

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 lpeco 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

2 PAC

72.84

145.68

Α7

RIVET DOME HD 1:8 x 0.325 Commodity Code: 76161000

Revision Level: 00

369237

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 days of shipmente

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098314016

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

690 West Camp Road

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: Currency:

24.07.2024 (DMY)

USD

Incoterms:

DAP Singapore

See below for packing details

Material/Description Item

REPUBLIC OF SINGAPORE

Quantity UOM

Unit Price

41.06

28.32

Amount

164.24

424.80

VAT Code

Α7

A7

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.

4 EA

110 3A001-0483 **FACE WASHER** Commodity Code: 9401991010 Revision Level: 1C 368040-1C Discount of 20.00 % has been

> applied 3A001-0477

GUIDE ROLLER

120

Commodity Code: 9401991010

Revision Level: 2C

374036-2C

Discount of 20.00 % has been

applied

130 3A226-0319

20 EA

15 EA

41.41

828.20

Α7

SPECIAL BOLT

Commodity Code: 73182900

Revision Level: 01 2486473-1

Place: Southend-on-Sea

AWB and Proof of Export AWB
(Copy of C88) required

AWB
within 7 of C88) required

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. 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) 4572001345

Purchase Order No.: Delivery Note No.:

80555318

Sales Order No.:

Customer No.:

305243

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) 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

Material/Description Item

Quantity UOM

Unit Price

Amount

VAT Code

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 within ? days of shipmenter?

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.: Sales Order No.:

80555720

Customer No.:

305398

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) 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

Material/Description Item

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 lpeco 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

100

3G916-2399

2 EA

152.68

305.36

Α7

BUSH HINGE DOOR

Commodity Code: 8514907000

Revision Level: 01 2469065-1

Discount of 20.00 % has been

applied

3G916-2407

1 EA

238.98

238.98

A7

PIN HINGE BOTTOM

Commodity Code: 85169000

Revision Level: 1A

2047543-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

Place: Southend-on-Sea

AWB and proof of Export AWB
(Copy of C88) required

AWB
within 7 days of shipmented Ipeco Holdings Ltd **Aviation Way** SOUTHEND-ON-SEA Essex SS2 6UN UNITED KINGDOM Co. Registration No. 672443 VAT Registration No. GB 250 3726 82



Invoice No. 1098314017

(Customs / Commercial)

www.ipeco.com Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

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: Currency:

24.07.2024 (DMY) USD

Incoterms:

DAP Singapore

See below for packing details

Item Material/Description

Quantity UOM

Unit Price

Amount

VAT Code

lpeco prohibits the direct or indirect supply of lpeco 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 within 7 of C88) required shipment of the case of the

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.:

Customer No.:

305243

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) USD

Incoterms:

DAP Singapore

See below for packing details

Sold to Party

lpeco 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.

30

NAS1149C0332R

1 PAC

60.19

60.19

A7

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

40

NAS1720H4-1A

8 PAC

72.84

582.72

Α7

RIVET DOME HD 1:8 0.200

Commodity Code: 76161000

Revision Level: 00

US Export Control Classification Number EAR99

Export License: NLR (ECCN: EAR99)

Place: Southend-on-Sea

AWB and proof of Export 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) USD

Currency: 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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376824

Discount of 20.00 % has been applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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 AWB and proof of Export days of shipmens Ipeco Holdings Ltd **Aviation Way** SOUTHEND-ON-SEA Essex SS2 6UN UNITED KINGDOM Co. Registration No. 672443 VAT Registration No. GB 250 3726 82



Invoice No. 1098314019

(Customs / Commercial)

www.ipeco.com Ship to Party

Sold 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.: Delivery Note No.:

4572001348

Sales Order No.:

80555717

305398

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

24.07.2024 (DMY)

Currency:

USD **DAP Singapore**

JTC AVIATION TWO #08-01/02/03, 797523 REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

690 West Camp Road

Incoterms:

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.

50

559-550

1 PAC

29.38

29.38

Α7

CABLE TIE Commodity Code: 39219090

Revision Level: 1A 367089-1A

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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 within I 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.:

Customer No.:

305243 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.

10

3A505-0015VB

1 PAC

60.42

60.42

Α7

BLACK HOOK VELCRO SA 50mm Commodity Code: 3919900099

Revision Level: 03

373821-3

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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
Within 7 of C88) required

AWB and Proof of Export

ays of shipment

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313996

(Customs / Commercial)

Ship to Party

Sold 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.: Delivery Note No.: 4572001338

Calaa Ordan Na .

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

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

690 West Camp Road

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

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 lpeco 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 lpeco within 7 days of the shipment date.

430

Item

0A380-0207JA

6 EA

670.29

4,021.74

Α7

COVER - BACK CUSHION

Commodity Code: 9401991010

Revision Level: 02 2493213-2

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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May

Place: Southend-on-Sea

AWB and proof of Export within 7 of C88) required shipmense of

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



Invoice No. 1098313989

(Customs / Commercial)

Ship to Party
Ipeco Singapore Pte Ltd
690 West Camp Road

www.ipeco.com

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: Currency: 24.07.2024 (DMY) 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

73.74

1,656.51

1,656.51

Amount

73.74

VAT Code

Α7

A7

Α7

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.

1 PAC

1 EA

2 EA

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

160 0A090-0513CH

BACKBOARD - COVERED

Commodity Code: 9401991010

Revision Level: 4B

2465546-4B

Commodity Code: 9401991010 Discount of 20.00 % has been

applied

2460901-4B

Commodity Code: 9401991010 Discount of 20.00 % has been

applied

Ton.

Place: Southend-on-Sea

AWB and proof of Export within 7 of C88) required also of shipment of 2

1,656.51

3,313.02

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

Sold 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.:

Customer No.:

305398

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY)

Incoterms:

DAP Singapore

See below for packing details

USD

Item	Material/Description	Quantity UOM	Unit Price	Amount	VAT Code
170	1A090-0651CK	2 EA	573.90	1,147.80	A7

COVER - CUSHION PAN

Commodity Code: 9401991010

Revision Level: 04

2416703-4

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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 days of shipmented

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.: Customer No.:

305243 62475

Sales Person:

Payment Terms: Billing Date:

Net 30 Days 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.

330

3A063-0487

2 EA

36.57

73.14

Α7

PACKER Commodity Code: 9401991010

Revision Level: 1A 2496450-1A

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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
within 7 of C88) required
also of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313991

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information Document Date:

Purchase Order No.:

24.07.2024 (DMY) 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

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.

340

1A090-0130AJ

11 EA

178.86

1,967.46

Α7

ASSY ARMREST UPHOLSTERY (RH)

Commodity Code: 9401991010

Revision Level: 04

2494546-4

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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 days of shipmented

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



Invoice No. 1098313992

(Customs / Commercial)

www.ipeco.com 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.:

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date:

24.07.2024 (DMY) USD

Currency:

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

Material/Description Item

Quantity UOM

Unit Price

Amount

VAT Code

PACKE 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

8 EA

36.57

292.56

Α7

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 within I 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

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

24.07.2024 (DMY)

Purchase Order No.:

4572001345

Delivery Note No.:

80555322

Sales Order No.:

305243

Customer No.:

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date:

24.07.2024 (DMY)

Currency: Incoterms: USD **DAP Singapore**

See below for packing details

Item Material/Description

Quantity UOM

Unit Price

Amount

VAT Code

PACKED WITH 80555350

Goods are of UK origin

220

230

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.

2 EA

ASSY HEADREST UPHOLSTERED
Commodity Code: 9401991010
Revision Level: 2A
2489115-2A
Discount of 20.00 % has been
applied

1A090-0591

1A090-0130AP

7 EA

178.86

984.08

1,252.02

1,968.16

A7

Α7

Commodity Code: 9401991010

ASSY ARMREST UPHOLSTERY (RH)

Revision Level: 04

2494533-4

Discount of 20.00 % has been

applied

240 1A220-0270CK 1 EA

564.74

564.74

Α7

COVER - CUSHION BACK R/H GREY

Commodity Code: 9401991010

Revision Level: 02

2464092-2

Place: Southend-on-Sea

AWB and proof of Export AWB and proof of Export days of shipments Ipeco Holdings Ltd Aviation Way SOUTHEND-ON-SEA Essex SS2 6UN UNITED KINGDOM Co. Registration No. 672443 VAT Registration No. GB 250 3726 82



Invoice No. 1098313993

(Customs / Commercial)

www.ipeco.com 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

Discount of 20.00 % has been applied

Sanctioned countries and entities:

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Place: Southend-on-Sea

AWB and proof of Export AWB (Copy of C88) required (Shipments of Shipments of Shi

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

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	NAS6603-5	1	PAC	80.08	80.08	A7
	BOLT HEX HEAD 10/32 X 0.657					-
fundant/fundant	Commodity Code: 73182900					200
And the second of the second o	Revision Level: 00					**************************************
VIVOUR III	346182					
201	Discount of 20.00 % has been applied					2000
90	3A035-0651	10	EA	49.06	490.60	Α7
	ROLLER SLEEVE					
	Commodity Code: 9401991010					
	Revision Level: 1A					
	2382669-1A					
	Discount of 20.00 % has been applied					
100	3A035-0177	4	EA	47.01	188.04	Α7
V Charlest other	ROLLER SLEEVE					
	Commodity Code: 9401991010					
	Revision Level: 02					
	2473681-2					
					-Awa	

Place: Southend-on-Sea

AWB and Proof of Export
within 7 days of shipmented

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.:

Sales Person:

62475

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

Material/Description Item

Quantity UOM

Unit Price

Amount

VAT Code

Discount of 20.00 % has been applied

Sanctioned countries and entities:

lpeco 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
Within 7 days of shipmented

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) 4572001338

Purchase Order No.: Delivery Note No.:

Sales Order No.:

80555835

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

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.

410 0A380-0205JA 8 EA

785.66

6,285.28

A7

COVER - CUSHION, SEAT PAN LH

Commodity Code: 9401991010

Revision Level: 2A 2494521-2A

Discount of 20.00 % has been

applied

430

0A380-0207JA

2 EA

670.29

1,340.58

Α7

COVER - BACK CUSHION

Commodity Code: 9401991010

Revision Level: 02

2495179-2

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

Place: Southend-on-Sea

AWB and proof of Export AWB and Proof of Export days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313982

24.07.2024 (DMY)

4572001338

80555835

Net 30 Days

304813

62475

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Delivery Note No.: Sales Order No.:

Purchase Order No.:

Information

Document Date:

Customer No.: Sales Person:

Payment Terms:

Billing Date:

24.07.2024 (DMY) USD

Currency: 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

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 within 7 days of shipmente 1

Ipeco Holdings Ltd Aviation Way SOUTHEND-ON-SEA Essex SS2 6UN UNITED KINGDOM Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

Ipeco

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: Currency: 24.07.2024 (DMY) USD

1

D 4 D

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.

60

3A505-0015VA

2 PAC

60.42

120.84

Α7

HOOK FASTENER SELF-AD 50mm Commodity Code: 9401991010

Revision Level: 03

367872-3

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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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Mary

Place: Southend-on-Sea

AWB and Proof of Export days of shipment of

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



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) 4572001345

Purchase Order No.: Delivery Note No.:

80555323

Sales Order No.:

Customer No.:

305243

Sales Person:

62475

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

Material/Description Item

Quantity UOM

Unit Price

202.42

2,033.89

Amount

202.42

2,033.89

VAT Code

Α7

Α7

PACKED WITH 80555350

Goods are of UK origin

ALL GOODS TO SHIP WITH CAA & COEC

This order is accepted on the basis that you the customer will provide, directly or via your carrier, to lpeco 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.

1 EA

1 EA

250 3A384-0249JD STRAP - RETAINING ASSY Commodity Code: 9401991010

Revision Level: 05 2492924-5

Discount of 20.00 % has been

applied

280 1A107-0263

TRACK ASSY INBOARD FWD LH

Commodity Code: 9401991010 Revision Level: 01

2380451-1

Discount of 20.00 % has been

applied

300 2A134-0917

HORIZ. ACTUATOR CABLE

Commodity Code: 9401991010

Revision Level: 2A

256870-2A

1 EA

46.20

46.20

Α7

Place: Southend-on-Sea

AWB and proof of Export AWB and Proof or Export days of shipments

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



Invoice No. 1098314046

(Customs / Commercial)

Ship to Party Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

www.ipeco.com

Sold to Party

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

24.07.2024 (DMY)

Purchase Order No.: Delivery Note No.:

4572001345

80555323

Sales Order No.:

305243

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

24.07.2024 (DMY)

Currency: Incoterms:

DAP Singapore

See below for packing details

USD

			-			
Item	Material/Description	Quantity	UOM	Unit Price	Amount	VAT Code
	Commodity Code: 9401991010 Discount of 20.00 % has been applied	1	ΓΛ	46.20	46.20	۸.7
	171133-2A Commodity Code: 9401991010 Discount of 20.00 % has been applied	1	EA	46.20	46.20	А7
	257460-2A Commodity Code: 9401991010 Discount of 20.00 % has been applied	3	EA	46.20	138.60	А7
	320455-2A Commodity Code: 9401991010 Discount of 20.00 % has been applied	1	EA	46.20	46.20	А7

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 within 7 days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098314038

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Delivery Note No.:

Sales Order No.:

Customer No.:

Sales Person:

Information

Document Date:

Purchase Order No.:

Payment Terms:

Billing Date: Currency:

Incoterms:

Net 30 Days

4572001330

80555292

304534

62475

24.07.2024 (DMY)

24.07.2024 (DMY)

USD

DAP Singapore

See below for packing details

Item

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

Quantity UOM

Unit Price

Amount

VAT Code

PACKED WITH 80555613

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

1A090-0129AJ

20 EA

178.86

3,577.20

Α7

ASSY ARMREST UPHOLSTERY (LH) Commodity Code: 9401991010

Revision Level: 04

2494056-4

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 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



Invoice No. 1098314039

(Customs / Commercial)

www.ipeco.com Ship to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Sold 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.:

Customer No.:

303702

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) USD

Incoterms:

DAP 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 lpeco 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.

30

0A380-0877JD

4 EA

668.38

2,673.52

A7

ASSY ARMREST UPHOLSTERY LH

Commodity Code: 9401991010

Revision Level: 01 2494385-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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
within > of C88) required

AWB and Proof of Export
of shipmented

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

Sold 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.:

Customer No.:

304006 62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

24.07.2024 (DMY)

Currency:

USD

Incoterms:

DAP 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 lpeco 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

2495337-1

1 EA

710.02

710.02

Α7

Commodity Code: 9401991010 Discount of 20.00 % has been

applied

2494339-1

1 EA

710.02

710.02

Α7

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 days of shipment

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

Sold 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) 4572001320

Purchase Order No.: Delivery Note No.:

80555676

Sales Order No.:

304006

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) USD

Incoterms:

DAP Singapore

See below for packing details

Item Material/Description Quantity UOM

Unit Price

Amount

VAT Code

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 within 7 of C88) required page 2 of 2

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. 1098314033

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

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) USD

Currency: Incoterms:

DAP 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.

230

1G916-0053

2 EA

2,456.38

4.912.76

Α7

MAGNETRON ASSY

Commodity Code: 85169000

Revision Level: 01

2495615-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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

AMB and proof of Export AWB
(Copy of Cop of Export
days of shipment

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098314034

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

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: Currency: 24.07.2024 (DMY) USD

Incoterms:

DAP Singapore

....

• • •

See below for packing details

Item

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

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.

200

SP4Y-B10

1 PAC

137.08

137.08

Α7

PIN 3/16 X 0.70 LONG

Commodity Code: 7326909890

Revision Level: 00

356001

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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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May

Place: Southend-on-Sea

AWB and proof of Export within 7 of C88) required shipmented

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.:

50555721

Customer No.:

305398 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.

120 239-151

1 EA

34.27

34.27

Α7

Revision Level: 04

nevision Level: 04

2118353-4

Discount of 20.00 % has been

KNOB Commodity Code: 85169000

KNOB Commodity Code: 85169000

applied

130 239-150

1 EA

34.02

34.02

Α7

Revision Level: 04

2021623-4

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco prohibits the direct or indirect supply of lpeco 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.

May

Place: Southend-on-Sea

AWB and Proof of Export within > of C88) required of Shipmente of

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098314035

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

JTC AVIATION TWO #08-01/02/03, 797523

REPUBLIC OF SINGAPORE

Information

Document Date:

24.07.2024 (DMY)

Purchase Order No.: Delivery Note No.:

4572001348

Sales Order No.:

80555721 305398

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY)

USD

Incoterms:

DAP Singapore

See below for packing details

Item Material/Description Quantity UOM

Unit Price

Amount

VAT Code

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 within 7 days of shipmented

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098314036

(Customs / Commercial)

Ship to Party

lpeco 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.: Sales Order No.:

80555716

305398

Customer No.:

62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) 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	1	EA	599.34	599.34	A7
	PAN CUSHION COVER LH					
	Commodity Code: 9401991010					
	Revision Level: 02					
	2485417-2					
	Discount of 20.00 % has been applied					
90	3A296-0301	2	EA	35.32	70.64	Α7
	THIGH SHAFT					
	Commodity Code: 9401991010					
	Revision Level: 01					
	2461612-1					
	Discount of 20.00 % has been applied					
110	3A500-0325	2	PAC	29.20	58.40	Α7
P41 100 100 100 100 100 100 100 100 100 1	CUP WASHER Commodity Code: 7318220021					
	Revision Level: 03					
	354741-3					

Place: Southend-on-Sea

AWB and proof of Export AWB and Proof of Export days of shipmente

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. 1098314036

24.07.2024 (DMY)

4572001348

80555716

(Customs / Commercial)

Ship to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Sales Order No.: Customer No.:

Information
Document Date:

Purchase Order No.:

Delivery Note No.:

305398 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

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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Man

Place: Southend-on-Sea

AWB and Proof of Export within 7 of C88) required shipment of Ship

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.: Sales Order No.:

80555316

Customer No.:

305243

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date: Currency:

24.07.2024 (DMY) 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

Material/Description Item

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 lpeco 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	3A090-0373	20	EA	43.1	863.60	A7
	BEARING Commodity Code: 9401991010					
	Revision Level: 1B					
	374364-1B					
	Discount of 20.00 % has been applied					
60	3A090-0105	20	EA	53.9	4 1,078.80	A7
	LUMBAR PULLEY					
	Commodity Code: 9401991010					
	Revision Level: 1A					
	374285-1A					
4	Discount of 20.00 % has been applied					
80	3A035-0657	7	EA	45.7	320.32	A7
	BEARING - THIGH LEVER					
	Commodity Code: 9401991010					

Revision Level: 1A 373001-1A

Place: Southend-on-Sea

AWB and Proof of Export AWB and Proof of Export days of shipmon

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: Currency:

24.07.2024 (DMY) 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

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 within 7 of C88) required shipments of 2

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



Invoice No. 1098314052

(Customs / Commercial)

www.ipeco.com 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: Purchase Order No.: 25.07.2024 (DMY) 4572001318

Delivery Note No.:

Sales Order No.:

80555125

Customer No.:

303702

Sales Person:

62475

Payment Terms:

Net 30 Days

Billing Date: Currency:

25.07.2024 (DMY) 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

Material/Description Item

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 lpeco 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

0A380-0878JD

4 EA

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ASSY ARMREST UPHOLSTERY RH Commodity Code: 9401991010

Revision Level: 01

2493438-1

Discount of 20.00 % has been

applied

Sanctioned countries and entities:

lpeco 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
Within 7 days of shipment

Co. Registration No. 672443

VAT Registration No. GB 250 3726 82

www.ipeco.com



Invoice No. 1098313673

(Customs / Commercial)

Ship to Party

Sold to Party

Ipeco Singapore Pte Ltd 690 West Camp Road

JTC AVIATION TWO #08-01/02/03 797523

REPUBLIC OF SINGAPORE

Ipeco Singapore Pte Ltd

REPUBLIC OF SINGAPORE

690 West Camp Road

Information

Document Date:

18.07.2024 (DMY)

Purchase Order No.: Delivery Note No.: 4572001343

Sales Order No.:

80555265

Customer No.:

305108 62475

Sales Person:

Payment Terms:

Net 30 Days

Billing Date:

18.07.2024 (DMY)

Currency:

USD

Incoterms:

DAP Singapore

See below for packing details

item

Material/Description

JTC AVIATION TWO #08-01/02/03, 797523

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 lpeco 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 lpeco within 7 days of the shipment date.

10

3A384-0259

1 EA

16.49

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Α7

PIN - GROOVED

Commodity Code: 9401991010

Revision Level: 02

2381245-2

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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May

Place: Southend-on-Sea

AWB and Proof of Export
within 7 of C88) required
shipmenter of