

AIRBUS MATERIAL, LOGISTICS AND SUPPLIERS

Sold to	Duplicate
ETHIOPIAN AIRLINES	Invoice No.: 62006935
PO Box 1755	Date: 05.03.2024
ADDIS ABABA	
ETHIOPIA	Your P.O.: 7A-P0458256
	RAN: 1018144723
	Notification:
Shipped to	Customer No.: 203708
ETHIOPIAN AIRLINES Group	Ref. Invoice: 62006935
PURCHASING & SUPPLY CHAIN MANAGEMENT	Your VAT-ID:
BOLE INTERNATIONAL AIRPORT	Our VAT-ID: DE167015661
1755 ADDIS ABABA	AWB:
ETHIOPIA	PSN: 86923895
	FLT:
	SHD: 04.03.2024

Terms of delivery: FCA

POS.	DESCRIPTION	QUANTITY	UNIT	UNIT-PRICE	TOTAL-PRICE
000010	V5746874500700	1,000	EA	670,00 USD	670,00 USD
	PLATE PLATE ASSY-SUPPORT				
	SPQ: 1				
	MSQ: 1				
	Zero-rated international airline, Article 148(f) of EC Directive 2006/11				
	Priority Fee				135,00 USD

Payment terms:	Total	805,00 USD
Up to 04.05.2024 without deduction		
	Output Tax 0,00 %	0,00 USD
	Total	805,00 USD

CC: ETH MC: 10 PAY: 203708 SHT: 336851 OT: ZRP IT: F2 WHS: 1100 IC: ZTAB DC: DE