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|--------------------------------------|-------------------------|
| Sold to | Duplicate |
| ETHIOPIAN AIRLINES | Invoice No.: 61957103 |
| PO Box 1755 | Date: 12.02.2024 |
| ADDIS ABABA | |
| ETHIOPIA | Your P.O.: P045670501 |
| | RAN: 1018108711 |
| | Notification: |
| Shipped to | Customer No.: 203708 |
| ETHIOPIAN AIRLINES Group | Ref. Invoice: 61957103 |
| PURCHASING & SUPPLY CHAIN MANAGEMENT | Your VAT-ID: |
| BOLE INTERNATIONAL AIRPORT | Our VAT-ID: DE167015661 |
| 1755 ADDIS ABABA | AWB: |
| ETHIOPIA | PSN: 86902850 |
| | FLT: |
| | SHD: 10.02.2024 |

Terms of delivery: FCA

| POS. | DESCRIPTION | QUANTITY | UNIT | UNIT-PRICE | TOTAL-PRICE |
|--------|--|----------|------|---------------|---------------|
| 000010 | V0007001720400 | 1,000 | EA | 10.410,00 USD | 10.410,00 USD |
| | SEAL SEAL-PRESSURE | | | | |
| | SPQ: 1 | | | | |
| | MSQ: 1 | | | | |
| | Zero-rated international airline, Article 148(f) of EC Directive 2006/11 | | | | |

| | | |
|------------------------------------|-------------------|---------------|
| Payment terms: | Total | 10.410,00 USD |
| Up to 12.04.2024 without deduction | | |
| | Output Tax 0,00 % | 0,00 USD |
| | Total | 10.410,00 USD |

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