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BIII To:

VIETNAM AIRLINES JSC 越南航空公司 Invoice

Date/Invoice Number 2023.12.8 / 2374616

PEKD2202307669 Your Reference Number MS06-ILU-2327600 Our Request Number/Currency/Exchange Rate B9504016716/USD/ Term of payment

15 Days

Invoice Amount 66,000.00 USD

Description: APU P-8364 Final Invoice--20%NTE 服务提供方: Chengdu Branch (Ameco成都分公司)

Charges:

Description Amount

-100% NTE 330,000.00 USD -LC Prepaid 80% NTE 264,000.00 USD -66,000.00 USD

Total amount: 66,000.00 USD

Bank SWIFT code: BKCHCNBJ110