

KLM Royal Dutch Airlines
Finance Accounting Services (FAS-NL)
P.O. Box 7700, 1117 ZL Schiphol, The Netherlands

FASNL.DebtorManagementEM@klm.com
VAT No. NL 0012 79 749 B01
Trade Register No.(KVK) 33014286

Vietnam Airlines JSC
Material Mgt/Component Purchasing
200 Nguyen Son Street , Long Bien
10000 HANOI
VIETNAM

USD payments
Citibank N.A., New York
Account 40.66.53.14
SWIFT No. CITIUS 33
ABA No. 021 0000 89

EUR payments
ING Bank N.V. Amsterdam
IBAN: NL92INGB0007208762
SWIFT/BIC INGBNL2A

Please mention on your payment or correspondence our invoice- and debtor number.

INVOICE : BEM/90335604	Invoice date : 12 JUL 24	Int. Ref. : KLM78795
Customer : 773850	Customer support mngr : M. Boontjes	MU : 220/ZCR
VAT reg. :	Contract number :	Order : 60006955
Your order : 02XBEA956914		Orig Inv : 90325265

Credit memo

Commercial concession on Cat.7 SB as per letter Anne Brachet

Miscellaneous	Qty	Uom	Amount	Total USD	Subtotal USD
Credit on invoice 90325265	1	EA	USD 1,472,235.60	1,472,235.60	
				1,472,235.60	1,472,235.60
Total amount excl V.A.T.				USD	1,472,235.60
V.A.T. 0.00 %				USD	0.00
Total amount incl V.A.T.				CREDIT USD	1,472,235.60

Tariff reference : 2017KLMT07532

EU VAT Out of Scope