

Willis Engine Structured Trust IV

4700 Lyons Technology Parkway Coconut Creek, FL 33073

INVOICE

To: Vietnam Airlines JSC

Attn: Tran Ngoc Tu, Deputy General Manager, Supply Department

email: tutranngoc@vietnamairlines.com 200 Nguyen Son Street, Long Bien District

Hanoi, Vietnam

Invoice No.: Invoice Date: 12142023-V13187-A

12/14/2023

Pursuant to the Lease Agreement:

Lessor:Bank of UtahEngine Model:V2527-A5Serial Number:V13187

 Description
 Payment Due Date
 Currency
 Amount Due

 Advance fee
 Upon receipt
 USD
 100,000.00

Total Amount Due (USD): 100,000.00

Please remit by wire transfer to:

Beneficiary Bank: Deutsche Bank Trust Company Americas

New York, NY

SWIFT Code: BKTRUS33 ABA No.: 021 001 033

Account Name: DBTCA as Trustee for WEST IV Collections Account

Account No.: 00378150

Reference: ESN: V13187 Invoice No: 12142023-V13187-A

Attn: Timothy Johnson T: 741-247-6440

For questions regarding this invoice, please contact:

Willis Lease Finance Corporation, as Servicer

Email: AR@willislease.com