

Invoice

Peregrine Aviation Delta Limited

Aviation House
Westpark
Shannon Co. Clare
Ireland
VAT No: IE 3509946FH

Vietnam Airlines JSC
Gialam Airport
Hanoi
Vietnam

Invoice Number: 126642-35

Date of Issue: 11-Dec-2023

Due for Payment: 15-Dec-2023

Description						Amount (USD)
Supplemental Rent 01-Nov-23 to 30-Nov-23 Engine Serial No: V15458 Type: V2533-A5						122,111.84
Tax Rate	Value USD	Tax USD	Tax EUR	Exchange Rate	Sub-Total	122,111.84
0%	122,111.84	0	0		Taxes	0
Lease is outside the scope of EU VAT on the basis that the asset under lease is used and enjoyed outside the European Union					Invoice Total	122,111.84

Transfer To:

Citibank N.A.

New York

SWIFT Code:

CITIUS33

ABA Number:

021000089

For Credit To:

Peregrine Aviation Maintenance Reserve A/C 12590000

For Account Of:

C&T Account Admin

Account No:

36114317

Upon transfer please quote invoice reference number: 126642-35

MAINTENANCE DETAILS

Lessee : Vietnam Airlines JSC

Invoice Number : 126642-35

Serial No : 15458

Maintenance Period From : 01-Nov-2023 to 30-Nov-2023

Description	Serial No.	Note	Hours/ Cycles	Billing Basis	Billed Rate	Amount Due	Adjustment	Amount Due
Engine LLP	15458		168	C	266.38	44,751.84		44,751.84
Engine Refurbishment	15458		208.63	F	370.8	77,360.00		77,360.00
						Total Amount		122,111.84

Notes:

Billing Basis:

B - Block Hours, F - Flight Hours, A - APU Hours, L - Landing Gear Hours, C - Cycles, AC - APU Cycles, LC - Landing Gear Cycles, D - Days, FM - Fixed Monthly, M - Minimum Hours, X - Maximum Hours