

**International
Aero Engines™**International Aero Engines, AG
400 Main St.
East Hartford CT 06118Invoice Number: 48562010
Invoice Date: 05/20/2024
Invoice Reference
Document No.: 48562010

Customer Number	Sales Order	Purchase Order	Contract Number
1101202	60293554	FHA Credit	

Bill To:
VIETNAM AIRLINES
ATTN
VIETNAM AVIATION INSTITUTE 2F
HANOI
VIETNAMShip To:
VIETNAM AIRLINES
ATTN
VIETNAM AVIATION INSTITUTE 2F
HANOI
VIETNAMRemit To:
BANK OF AMERICA ACCT 385002859903
SWIFT#BOFAUS3N
ABA#026009593
ACCT 385002859903
1185 AVENUE OF THE AMERICAS
NEW YORK NY 10038
USATerms: Net Cash 30 days grace period
Due Date: 06/19/2024
Ultimate Customer: VIETNAM AIRLINES

<u>Description</u>	<u>Condition</u>	<u>Qty/UOM</u>	<u>Unit Price</u>	<u>Net Price (in USD)</u>
V17963 Credit	Fleet Mgmt Sale Intl	1.000EA	\$3,500.00	\$3,500.00

Credit to Customer \$(3,500.00)

EXW Credits due to duplicate handling fee charged in error by MRO – ESN V17963