Finance & Accounting Division

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Bill To:

DIII 10.

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
-20% NTE	66,000.00 USD

Total amount: 66,000.00 USD

Bank SWIFT code: BKCHCNBJ110