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Bill To:

VIETNAM AIRLINES JSC 越南航空公司

Invoice

Date/Invoice Number 2024-06-25 /2474336 PEKD4202400316

Your Reference Number
MS06-ILU-2327600

Our Request Number/Currency/Exchange Rate

BU2/USD/ Term of payment Before Redelivery

Invoice Amount

271, 920.00 USD

Description: APU P-4939 estimation 80%

Charges:

Description 100% NTE Estimation

80% NTE Estimation

Amount

339, 900. 00

271, 920.00

USD USD

Total amount:

271, 920.00 USD