

Invoice

Celestial Aviation Trading 50 Limited

Aviation House
Shannon
Co Clare
Ireland
VATNo: IE6415111A

Vietnam Airlines JSC
Gialam Airport
Hanoi
Vietnam

Invoice Number: 126940-38

Date of Issue: 16-Oct-2023

Due for Payment: 13-Oct-2023

Description						Amount (USD)
Supplemental Rent 01-Sep-23 to 30-Sep-23 Engine Serial No: 956933 Type: GENX/P-1B74/75/P2						189,170.20
Tax Rate	Value USD	Tax USD	Tax EUR	Exchange Rate	Sub-Total	189,170.20
0%	189,170.20	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	189,170.20

Transfer To: JP Morgan Chase New York
SWIFT Code: CHASUS33
ABA Number: 021000021
For Credit To: Celestial Aviation Trading 50 Limited
For Account Of: Celestial Aviation Funding Unlimited Co
Account No: 550381468

Upon transfer please quote invoice reference number: 126940-38

MAINTENANCE DETAILS

Lessee : Vietnam Airlines JSC

Invoice Number : 126940-38

Serial No : 956933

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

Description	Serial No.	Note	Hours/ Cycles	Billing Basis	Billed Rate	Amount Due	Adjustment	Amount Due
Engine LLP	956933		57	C	911	51,927.00		51,927.00
Engine Refurbishment	956933		276.70	F	496	137,243.20		137,243.20
						Total Amount		189,170.20

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