

Willis Lease Finance Corporation

56336

4700 Lyons Technology Parkway Coconut Creek, FL 33073 USA

INVOICE

To: Vietnam Airlines JSC Invoice No.:

200 Nguyen Son Street Long Bien District Hanoi, Vietname Invoice Date: Apr 03, 2024

Pursuant to the Lease Agreement:

Lessor: Willis Lease Finance Corporation

Engine Model: PW100-PW127M

Serial Number: 127077

 Description
 Period
 Payment Due Date
 Currency
 Amount Due

 Rent
 May 22, 2024 to Jun 21, 2024
 May 22, 2024
 USD
 40,000.00

Total Amount Due (USD): 40,000.00

Please remit by wire transfer to:

Beneficiary Bank: City National Bank

Los Angeles, CA

SWIFT Code: CINAUS6L ABA No.: 122016066

Account Name: Willis Lease Finance Corporation

Account No.: 432633411

Reference: ESN: 127077 Invoice No: 56336

For questions regarding this invoice, please contact: Willis Lease Finance Corporation, as Servicer

Email: AR@willislease.com Tel: +1 415.408.4700 Fax: +1 415.408.4701



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Details of Rent Calculation for Period May 22, 2024 to Jun 21, 2024	
Description	Amount USD
Fixed	40,000.00
Total	\$ 40,000.00

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