

KLM Royal Dutch Airlines  
Invoicing Department SPL/IK  
P.O. Box 7700, 1117 ZL Schiphol, The Netherlands

Telephone: + 31 20 64 83087  
Telefax: + 31 20 64 92166  
E-mail address: klmecashcollection@klm.com  
VAT no. NL 0012 79 749 B01  
Trade Register Amsterdam no. 33014286

Vietnam Airlines JSC  
Material Mgt/Component Purchasing  
200 Nguyen Son Street , Long Bien  
10000 HANOI  
VIETNAM

Banks:  
ING Bank N.V., Amsterdam  
EURO payments IBAN: NL92INGB0007208762  
SWIFT/BIC no. INGB NL 2A  
  
Citibank N.A., New York  
USD payments: account no. 40.66.53.14  
SWIFT no. CITIUS 33  
ABA no. 021 0000 89

Please mention on your payment or correspondence our invoice- and debtor number.

<b>INVOICE</b> : 2EM/90330004	<b>Invoice date</b> : 15 MAR 24	<b>Int. Ref.</b> : X036032
<b>Customer</b> : 773850	<b>Customer support mngr</b> : M. Boontjes	<b>MU</b> : 080/ZFH
<b>VAT reg.</b> :	<b>Contract number</b> : 40002984	<b>Order</b> : 70231513
<b>Your order</b> : February 2024		

We debit your account for:

Popular CPFH Rate 1 & Rate 2 for the month, as per enclosed specification.

Billing month: February 2024

Registration	Qty Uom	Amount	Total USD	Subtotal USD
Popular CPFH Rate 1	5,594.37 HR	319.40	1,786,842.10	
Popular CPFH Rate 2	5,594.37 HR	155.23	868,414.06	
			2,655,256.16	2,655,256.16
<b>Total amount excl V.A.T.</b>				<b>USD 2,655,256.16</b>
<b>V.A.T. 0.00 %</b>				<b>USD 0.00</b>
<b>Total amount incl V.A.T.</b>				<b>USD 2,655,256.16</b>

Tariff reference : 2017KLMT07532

EU VAT Out of Scope

Please state invoice no. on your payment remittance. Payment will be due on 14 APR 24