



Vietnam Airlines JSC
200 Nguyen Son Street
Long Bien District
Hanoi
Vietnam

PRELIMINARY INVOICE:		Final	Page 1
ISSUED BY:	Zhang Cheng / Wendy	EXTENTION:	6762
CUSTOMER P.O.:	HA 70761420	ORDER DATE:	24-Jan-24
MTU W.O.:	5940340000	DATE SHIPPED:	
INVOICE NO.:	575.109	INVOICE DATE:	14-Mar-24
REMARKS:	V11700	EXCHANGE RATE:	7.0974

In accordance with the agreement between Vietnam Airlines and MTU Zhuhai, we charge for work carried out on V11700 as follows:

COST ESTIMATION	433,798.68 US\$
Fixed price	\$376,000.00
Materials	\$18,150.72
Outside vendor charges	\$39,647.96
Inhouse repair	\$27,726.00

Actual to pay: 433,798.68 US\$

Bank Name: Bank Of China, Zhuhai Branch, Free Trade Zone Sub-Branch
Beneficiary: MTU MAINTENANCE ZHUHAI CO.LTD.
CNY- Account No: 721157760247
Swift No: BKCHCNBJ45P
Bank Name: Bank of China, Zhuhai Branch, Free Trade Zone Sub-Branch
Beneficiary: MTU MAINTENANCE ZHUHAI CO.LTD.
USD- Account No: 687357759700

开户行: 中国银行珠海市分行保税区支行
户名: 珠海保税区摩天宇航空发动机维修有限公司
人民币帐号: 721157760247
Swift No: BKCHCNBJ45P
开户行: 中国银行珠海市分行保税区支行
户名: 珠海保税区摩天宇航空发动机维修有限公司
美元帐号: 687357759700

President & CEO
Mr. Gert Wagner
Chief Financial officer
Director of DA
Mr.Steffen Kunth
Director of DS
Mrs. Daisy Wang

总裁兼首席执行官
格特先生
首席财务官兼财
务部总监
斯蒂芬先生
市场部总监
王世清女士

MTU Maintenance Zhuhai Co. Ltd.
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TEL: 0086-756-8687806
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