



GE Aerospace

CREDIT MEMO

WORK PERFORMED AT:		FOREIGN AFFILIATE OF:		SEND PAYMENT SHOWING	
GE Evergreen Engine Services Corpor No.8, Harng-Jann South Road 33758 Taoyuan City,Taiwan Int#I Airport Dayuan Dist VATCODE: E-mail : Tel No : +886 3 3943000		GE Engine Services, LLC 1 Neumann Way Cincinnati , OH 45215		GE Engine Services, LLC S.W.I.F.T: PNCCUS33 ABA # 043000096 Account: 1010933861	
		1. ENGINE SERIAL NO.	2. INVOICE NO	3. INVOICE DATE	4. PAGE
		956641	6170004445	15-JUL-2024	1
5.SHIPPED TO: VIETNAM AIRLINES JSC SUPPLY & MATERIALS MANAGEMENT DEPT. HANOI 00000		6.BILLED TO: VIETNAM AIRLINES JSC SUPPLY & MATERIALS MANAGEMENT DEPT. 200 NGUYENSON STR. LONGBIEN DIST. HANOI 00000			
7.CUSTOMER ORDER No. : ST70751742	REFERENCE NUMBERS:		9. PAYMENT TERMS: PAYMENT DUE IMMEDIATELY 10. PAYMENT DUE ON: 15-JUL-2024		
	8. NOTIFICATION				
11. SHIPPING REF.No.	12. SHIPPED DATE	13. WBS			

Service credit for Vietnam ESN 956641

NTE CAP	6,531,655.00
Covered	
FPLS	313,145.58
Labor O&A	43,218.44
Material	4,591,267.03
Repair	2,316,875.66
Test Cell Fee	74,200.00
Total	7,338,706.72
O&A	
FPLS	5,932.54
Labor O&A	9,307.10
Material	4,828,437.15
Repair	911,023.89
Total SV	12,286,355.68
Transportation ,TAT Penalty & Letter of Credit	(180,000.00)
LC amount draw down	(7,645,750.00)
Final invoice	4,460,605.68
Invoice# 6170004337	(4,811,998.70)
Service Credit	- 351,393.02

TOTAL CREDIT DUE : USD

- 351,393.02