

Bill To:

VIETNAM AIRLINES JSC
越南航空公司

Invoice

Date/Invoice Number
2023.12.8 / 2374616
Your Reference Number
PEKD2202307669
MS06-ILU-2327600
Our Request Number/Currency/Exchange Rate
B9504016716/USD/
Term of payment
15 Days

Invoice Amount 66,000.00 USD

Description: APU P-8364 Final Invoice--20%NTE
服务提供方: Chengdu Branch (Ameco成都分公司)

Charges:

Description	Amount
-100% NTE	330,000.00 USD
-LC Prepaid 80% NTE	264,000.00 USD
-20% NTE	66,000.00 USD

Total amount : 66,000.00 USD