

Note de Crédit  
Credit Memo



PRATT & WHITNEY

Pratt & Whitney Canada Cie  
Pratt & Whitney Canada Corp  
1000, Marie-Victorin  
Longueuil, Québec, Canada  
J4G 1A1  
450-677-9411

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Of

No.

Date 2024.07.11

"PROFORMA"

P&WC JR3-0022-E (2012-10)

QST 1001620165 TQ0005 - GST 10428 7008 RT0001

<b>Facturé à - Invoice to</b>  Vietnam Airlines Gialam Airport 200 Nguyen Son, Longbien District 10000 HANOI VIETNAM	<b>Vendu à - Sold to</b>  Vietnam Airlines Gialam Airport 200 Nguyen Son, Longbien District 10000 HANOI VIETNAM
<b>Information pour client - Customer Information</b>  N° de Contrat Contract Number24-APUSA-0221  Gestionnaire De Clientèle Customer ManagerLAURENT CUISINIER  Référence du Client Customer ReferenceST 70753206  N° de bon de commande P.O. Number  Modalités Terms of payment100% advance before shipment  Facture de référence Invoice Reference94627303  <i>Les paiements en souffrance sont sujets à un intérêt mensuel de 1.5%. All past due amounts are subject to an interest charge of 1.5% per month.</i>	<b>Information pour P&amp;WC - P&amp;WC Information</b>  N° de la commande Sales Order Number70747633  Date de la commande Order Date2024.07.11  N° du client Customer No.42661

<b>Méthodes de paiement - Payment Methods</b>		INTL
<b>Payer à Payable To</b> Pratt & Whitney Canada	<b>Virement télégraphique \$US - US \$ Wire Transfers</b>	
<b>Paiement par chèque Cheque Payment</b>  Pratt & Whitney Canada Corp. att: Treasury (01BO5) 1000, Marie-Victorin Longueuil, Quebec, Canada J4G 1A1	<b>Payer à Pay To</b> Bank of Montreal 129 St-Jacques, Montreal, Quebec H2Y 1L6 Swift Code:BOFMCAM2  <b>Pour compte For Acct</b> Bank of Montreal 279 St-Charles Ouest,Longueuil, Quebec J4H 1E4 <b>Account: 01434600007</b> If required: Intermediary Bank: Wells Fargo Bank NA New York 10001 Swift Code:PNBPUS3NNYC FEDWIRE ABA: 026005092 or CHIPS ABA: 0509  <b>Bénéficiaire Beneficiary</b> Pratt & Whitney Canada Corp.	

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ESN & Module	Workscope	TSN at Credit	CSN at Credit	Hours Billed	Cycles Billed
925470 ENGINE ASSEMBLY	REP	17843.000	10235.000	0	0

Détails - Details				
Article Item	N° et désignation du matériel Material number / description	Prix Unitaire Unit price	Qté facturée Invoice Qty	Montant Amount
0090	Other exclusion	1.00 USD	15,602.68	15,602.68
Engine APS5000A PN:7002907H05 SN: HSC-E1525470PL Removed from A/C REG.: VN-A866 MSN: 038762 TYPE: B787 Major Repair price as per agreement 24-APUSA-0221.  Exclusion linked to implementation SB 78 on Turbine Disks: Mistake on original Exclusion Invoice 94627303. Credit linked to the new calculation. DISC-TURBINE, 1ST STAGE 7900042 \$ 12,330.78 - New Part DISC-TURBINE, 2ND STAGE 7900043 \$ 6,943.11 - New Part Total = \$ 19,273.89 Original Invoice = \$ 34,876.57 Credit = \$ 15,602.68				
Total payable en fonds US Total Payable in US Funds				15,602.68