P&WC JR3_6990_E (2016-01)



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96720265 No.

Date 2024.05.17

Major Repair: Powerhead and

Gearbox an

QST 100 1620 165 TQ 0005MF - GST R104287008

Invoice To

Vietnam Airlines Gialam Airport

200 Nguyen Son, Longbien District

10000 HANOI VIETNAM

Deliver To Airimex Branch

Tan Binh Dist Rm 408,4th Floor,49 Truong Son 00000 HO CHI MINH CITY

VIETNAM

End Customer

Vietnam Airlines Gialam Airport

200 Nguyen Son, Longbien District

10000 HANOI VIETNAM

ST 70753206 Purchase Order No.

239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date 2023.12.15

Sales Order Date 2024.04.19

Customer VAT/TAX No.

Engine Module Serial No. **CSN TSN TSO CSO** TSHSI Workscope Model

7002907H05 **ENGINE ASSEMBLY** HSC-E1525470PL 18162.0 10242.0

As Received TTSN TCSN

Reason For Removal Repair

Statement Currency

USD

Subtotal 684,653.89

%

Total Amount Payable 684,653.89

All past due amounts are subject to an interest charge of 1.5%per month.



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Date 2024.05.17

P&WC JR3_6990_E (2016-01) QST 100 1620 165 TQ 0005MF - GST R104287008

Summary of Charges

ST 70753206 Purchase Order Date 2023.12.15 Purchase Order No.

Sales Order Date 2024.04.19 239738 Sales Order No.

Customer VAT/TAX No. Customer Account No. 32083

Engine Module Serial No. TSO CSO **TSN CSN** TSHSI Workscope Model

Major Repair: Powerhead and 7002907H05 HSC-E1525470PL **ENGINE ASSEMBLY** 18162.0 10242.0 Gearbox an

As Received TTSN TCSN

Total P&WC Warranty Credit Already Applied on this Estimate(Memorandum Only) -88,703.11

> Total **USD**

Labour 47,000.00 **New Materials**

833,950.07 **Campaign Material** 19,273.89

Component Repair 159,997.00

Other -375,567.07

684,653.89

This estimate is valid for 10 days and must be approved in writing within such period to ensure parts availability. After this period, the estimate is subject to change. Non repairable exchange cores are subject to additional billing. All warranty credits in this estimate are subject to P&WC Warranty Administration consideration. For any engine on customer hold for more than 60 days, all costs incurred will be invoiced, plus a storage fee at a rate of \$100 USD/day until the engine is released by the customer to completion. P&WC Standard Conditions of Sale set out in its Order Confirmation will continue to apply to any parts or services provided by P&WC under this estimate.



Purchase Order Date

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96720265 No.

Date 2024.05.17

2023.12.15

Gearbox an

P&WC JR3_6990_E (2016-01) QST 100 1620 165 TQ 0005MF - GST R104287008

Warranty Summary

Purchase Order No. ST 70753206

239738 2024.04.19 **Sales Order Date** Sales Order No.

32083 **Customer Account No.** Customer VAT/TAX No.

Engine Model Serial No. Module **TSN CSN TSO** CSO TSHSI Workscope

Major Repair: Powerhead and **ENGINE ASSEMBLY** HSC-E1525470PL 7002907H05 18162.0 10242.0

As Received TTSN TCSN

Total Description

USD Commercial Support Credit -88,703.11

Total Warranty already applied on the invoice -88,703.11



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96720265 No.

Date 2024.05.17

P&WC JR3_6990_E (2016-01) QST 100 1620 165 TQ 0005MF - GST R104287008

ST 70753206 Purchase Order No.

239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date 2023.12.15

Sales Order Date 2024.04.19

Customer VAT/TAX No.

Labour Summary

Material Description Unit Price Qty Extended List Sub-Total Total Curr. R7002907_B6 47000.00 1.0 47000.00 47000.00 47000.00 USD

Major Repair: Powerhead and Gearbox an

47000.00 47000.00 Total 47000.00



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96720265 No.

Date 2024.05.17

QST 100 1620 165 TQ 0005MF - GST R104287008

P&WC JR3_6990_E (2016-01)

ST 70753206 Purchase Order No. 239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date 2023.12.15 Sales Order Date 2024.04.19

New Material Summary										
Material	Description	Reason for removal			Extended List		Sub-Total	Total	Curr.	
						Disc (%)				
4510372	TAB-BEARING,	Upgrade	291.80	8.0	2334.40	10.0-	2100.96	2100.96	USD	
	RETENTION									
4511866	MODIFICATION PLATE	Flaking	52.36	1.0	52.36	10.0-	47.12	47.12	USD	
4951014	ELEMENT, FILTER-	Expendable part(s)	1016.90	2.0	2033.80	10.0-	1830.42	1830.42	USD	
	DIRT ALERT									
4952384	GASKET, FUEL	Expendable part(s)	183.10	12.0	2197.20	10.0-	1977.48	1977.48	USD	
	INJECTOR									
7000118H01	FILTER ELEMENT, OIL	Expendable part(s)	264.10	1.0	264.10	10.0-	237.69	237.69	USD	
7000140	BEARING, BALL	Value maintenance MDC	19989.00	1.0	19989.00	10.0-	17990.10	17990.10	USD	
7000151H03	THERMOCOUPLE, EGT	Erosion MDC	9383.00	1.0	9383.00	10.0-	8444.70	8444.70	USD	
7000263	BEARING ASSY, ROLLER,	Corrosion MDC	3139.00	2.0	6278.00	10.0-	5650.20	5650.20	USD	
	CYLINDRICAL									
7000269	RING, PISTON	Worn at sealing face	1955.40	2.0	3910.80	10.0-	3519.72	3519.72	USD	
7000304	BEARING, ROLLER	Value maintenance MDC	6604.40	1.0	6604.40	10.0-	5943.96	5943.96	USD	
7000305H04	IGNITOR	Value maintenance MDC	2165.60	2.0	4331.20	10.0-	3898.08	3898.08	USD	
7000455	SEAL, CARBON-ROLLER	Value maintenance MDC	2967.90	1.0	2967.90	10.0-	2671.11	2671.11	USD	
	BEARING									
7000544	SEAL, CARBON FACE	Value maintenance	2422.70	1.0	2422.70	10.0-	2180.43	2180.43	USD	
7000838	SLEEVE, PUMP	Fretting	1048.60	1.0	1048.60	10.0-	943.74	943.74	USD	
7000943H01	ELEMENT, OIL FILTER	Expendable part(s)	290.20	2.0	580.40	10.0-	522.36	522.36	USD	
7000945	ELEMENT, FILTER-	Expendable part(s)	385.60	1.0	385.60	10.0-	347.04	347.04	USD	
	DIRT ALERT									
7001274C	DIFFUSER ASSEMBLY,	Dimensional	104078.00	1.0	104078.00	10.0-	93670.20	93670.20	USD	
	INSEPARABLE	discrepancy								
7001278-2	RING, PISTON-1ST	Functional	8146.10	1.0	8146.10	10.0-	7331.49	7331.49	USD	
	STAGE	inoperative								
7001279-2	RING, PISTON-2ND	Functional	8146.10	1.0	8146.10	10.0-	7331.49	7331.49	USD	
	STAGE	inoperative								
7001310	BOLT, BRUSH SEAL	Broken	286.60	2.0	573.20	10.0-	515.88	515.88	USD	
	HOUSING									
7001346A	SHROUD ASSEMBLY-	Sulfidation MDC	79164.00	1.0	79164.00	10.0-	71247.60	71247.60	USD	
	INSEPARABLE									
7001505	SEAL, BRUSH	Dimensional	11705.00	1.0	11705.00	10.0-	10534.50	10534.50	USD	
		discrepancMDC								
7002144	GASKET, SIGHT GLASS	Expendable part(s)	1692.80	1.0	1692.80	10.0-	1523.52	1523.52	USD	
7002837	RUNNER, LABYRINTH	Scaling	6203.80	1.0	6203.80	10.0-	5583.42	5583.42	USD	



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P&WC JR3_6990_E (2016-01)

QST 100 1620 165 TQ 0005MF - GST R104287008

ST 70753206 Purchase Order No. 239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date Sales Order Date

2023.12.15 2024.04.19

New Material Summary									
Material	Description	Reason for removal	Unit Price	Qty	Extended List	Cust Disc (%)	Sub-Total	Total	Curr.
	SEAL-AFT					(• /			
7002987-10	PLATE, EQUIPMENT DESIGNATOR (M	Missing	38.05	1.0	38.05	10.0-	34.24	34.24	USD
7003538-1	BRACKET		2665.20	2.0	5330.40	10.0-	4797.36	4797.36	USD
7003538-2	BRACKET		2665.20	2.0	5330.40	10.0-	4797.36	4797.36	USD
7003764-036	SHIM	Corrosion	2908.10	1.0	2908.10	10.0-	2617.29	2617.29	USD
7003965	RING,MATING- CARBONFACESEAL	Value maintenance MDC	1015.50	1.0	1015.50	10.0-	913.95	913.95	USD
7004300	HOSE ASSY, GEARBOX TO FUEL HEA	Torn	11550.00	1.0	11550.00	10.0-	10395.00	10395.00	USD
7004378A	RING ASSEMBLY, CONTAINMENT	Crack MDC	69309.00	1.0	69309.00	10.0-	62378.10	62378.10	USD
7004472A	NOZZLE ASSEMBLY, TURBINE-1ST	Burnt	77823.00	1.0	77823.00	10.0-	70040.70	70040.70	USD
7004608	FIRE SLEEVE, FUEL MANIFOLD-PRI	Torn MDC	4976.60	1.0	4976.60	10.0-	4478.94	4478.94	USD
7004609	FIRE SLEEVE, FUEL MANIFOLD-SEC	Torn MDC	6002.00	1.0	6002.00	10.0-	5401.80	5401.80	USD
7004996	BELLMOUTH	Dimensional discrepancMDC	11269.00	1.0	11269.00	10.0-	10142.10	10142.10	USD
7005298-4	BLANKET-MAIN	Torn MDC	9743.40	1.0	9743.40	10.0-	8769.06	8769.06	USD
7005326-2	BLANKET SET, COMBUSTOR	Torn	2317.80	1.0	2317.80	10.0-	2086.02	2086.02	USD
7006475	BOLT, MACHINE- DRILLED	Expendable part(s)	188.70	3.0	566.10	10.0-	509.49	509.49	USD
7006771	BLADE, TURBINE, 1ST STAGE MACHINING		2549.20	40.0	101968.00	10.0-	91771.20	91771.20	USD
7006772	COLLAR, RIVET		227.60	40.0	9104.00	10.0-	8193.60	8193.60	USD
7006772	COLLAR, RIVET		227.60	40.0	9104.00	10.0-	8193.60	8193.60	USD
7006963	MATING RING, SEAL (HYDRODYNAMIC)	Value maintenance MDC	5045.50	1.0	5045.50	10.0-	4540.95	4540.95	USD
7006964	SEAL, CARBON FACE (HYDRODYNAMIC)	Value maintenance MDC	4370.20	1.0	4370.20	10.0-	3933.18	3933.18	USD
7007092B	NOZZLE ASSY-TURBINE, 2ND STAGE	Burnt MDC	55896.00	1.0	55896.00	10.0-	50306.40	50306.40	USD
7007099	GEARSHAFT-PINION	Upgrade	6857.80	1.0	6857.80	10.0-	6172.02	6172.02	USD



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Date 2024.05.17

P&WC JR3_6990_E (2016-01)

QST 100 1620 165 TQ 0005MF - GST R104287008

ST 70753206 Purchase Order No. 239738

Sales Order No. Customer Account No. 32083 **Purchase Order Date** 2023.12.15 Sales Order Date 2024.04.19

New Material Summary										
Material	Description		Unit Price		Extended List		Sub-Total	Total	Curr.	
						Disc (%)				
7007100	BEARING-CERAMIC	Upgrade MDC	3139.00	1.0	3139.00	10.0-	2825.10	2825.10	USD	
	BALL									
7007101	BEARING-ROLLER,	Upgrade MDC	3139.00	1.0	3139.00	10.0-	2825.10	2825.10	USD	
	CYLINDRICAL									
7007102	NOZZLE-LUBE, FWD	Upgrade	2133.40	1.0	2133.40	10.0-	1920.06	1920.06	USD	
	PINION, ASSY OF									
7007103	NOZZLE-AFT PINION,	Upgrade	3624.50	1.0	3624.50	10.0-	3262.05	3262.05	USD	
	ASSY OF									
7007104	NOZZLE-GEARMESH,	Upgrade	2133.40	1.0	2133.40	10.0-	1920.06	1920.06	USD	
	ASSY OF									
7007106	BOLT-TIE, ASSY OF	Upgrade MDC	8585.10	1.0	8585.10	10.0-	7726.59	7726.59	USD	
7007110	LOCKNUT-TIE BOLT	Upgrade	1553.60	1.0	1553.60	10.0-	1398.24	1398.24	USD	
7007112	SNUBBER-TURBINE		1090.20	1.0	1090.20	10.0-	981.18	981.18	USD	
7007114	SEAL-CURVIC	Upgrade	681.60	1.0	681.60	10.0-	613.44	613.44	USD	
7007115	NUT-BALL BEARING	Upgrade	961.40	1.0	961.40	10.0-	865.26	865.26	USD	
7007118	SHAFT-IMPELLER	Upgrade MDC	18299.00	1.0	18299.00	10.0-	16469.10	16469.10	USD	
7007123	TUBE-TRANSFER	Upgrade	125.30	1.0	125.30	10.0-	112.77	112.77	USD	
7007124	NOZZLE-BALL BEARING,	Upgrade	3692.20	2.0	7384.40	10.0-	6645.96	6645.96	USD	
	ASSY OF									
7007125	TUBE-TRANSFER	Upgrade	332.60	1.0	332.60	10.0-	299.34	299.34	USD	
7007130	PLATE,	Upgrade	60.25	1.0	60.25	10.0-	54.22	54.22	USD	
	IDENTIFICATION									
7007183	INLET ASSY,	Corrosion MDC	39741.00	1.0	39741.00	10.0-	35766.90	35766.90	USD	
	PERFORATED -									
	INSEPARABLE									
7007191	SHROUD, COMPRESSOR	Rubbing	40864.00	1.0	40864.00	10.0-	36777.60	36777.60	USD	
7900007-1	RIVET-SOLID		40.59	40.0	1623.60	10.0-	1461.24	1461.24	USD	
7900007-2	RIVET-SOLID		40.59	40.0	1623.60	10.0-	1461.24	1461.24	USD	
7900075	SHAFT-QUILL	Upgrade	6802.80	1.0	6802.80	10.0-	6122.52	6122.52	USD	
7900087	PISTON-VALVE, RELIEF	Upgrade	3294.90	1.0	3294.90	10.0-	2965.41	2965.41	USD	
7900088	SLEEVE-VALVE, RELIEF	Upgrade	3044.60	1.0	3044.60	10.0-	2740.14	2740.14	USD	
7900095	IMPELLER-COMPRESSOR	Rubbing MDC	85512.00	1.0	85512.00	15.0-	72685.20	72685.20	USD	
7900096	RING-BACK UP	Upgrade	140.10	2.0	280.20	10.0-	252.18	252.18	USD	
7900170	MANIFOLD-FUEL,	Functional	8558.60	1.0	8558.60	10.0-	7702.74	7702.74	USD	
	PRIMARY	inoperative								
810901-019	PACKING, PREFORMED	Upgrade	76.16	1.0	76.16	10.0-	68.54	68.54	USD	



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P&WC JR3_6990_E (2016-01) QST 100 1620 165 TQ 0005MF - GST R104287008

ST 70753206 Purchase Order No.

239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date 2023.12.15 Sales Order Date 2024.04.19

New Material Summary											
Material	Description	Reason for removal	Unit Price	Qty	Extended List	<mark>Cust</mark> Disc (%)	Sub-Total	Tota l	Curr.		
810901-916	PACKING, PREFORMED	Upgrade	76.16	1.0	76.16	10.0-	68.54	68.54	USD		
ST6392-14	NUT-SELF LOCKING 1. 4375-16UNJF	Upgrade	802.10	2.0	1604.20	10.0-	1443.78	1443.78	USD		
Total					931361.88		833950.07	833950.07			



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P&WC JR3_6990_E (2016-01)

QST 100 1620 165 TQ 0005MF - GST R104287008

ST 70753206 Purchase Order No.

239738 Sales Order No. Customer Account No. 32083

Purchase Order Date Sales Order Date 2024.04.19

2023.12.15

Campaign Material Summary												
<u>Material</u>	Unit Price	Qty	Extended List	Cust Disc	Sub-Total	Total	Curr.					
7900042	69080.00	1.0	69080.00	(%) 82.2-	12330.78	12330.78	USD					
7900043	38897.00	1.0	38897.00	82.2-	6943.11	6943.11	USD					
Total			107977.00		19273.89	19273.89						



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QST 100 1620 165 TQ 0005MF - GST R104287008

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P&WC JR3_6990_E (2016-01)

ST 70753206 Purchase Order No.

239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date 2023.12.15 Sales Order Date 2024.04.19

			Compon	ciit itc	oair - Flat Rate	Outilinal y					
Material	Description	PN Rework	Description P/N	Repair Level	Reason for removal	Unit Price	Qty	Extended List	Sub-Total	Total	Curr.
R7000273H07_L1	RPRL 1 - Repair			01		8827.00	1.0	8827.00	8827.00	8827.00	USD
R7000273H07_H1	RPRL 0 -			00		464.00	6.0	2784.00	2784.00	2784.00	USD
K7000430H0Z_E0	Serviceability			00		101.00	0.0	2704.00	2704.00	2704.00	030
	Review										
R7000473_L2	RPRL 2 - Major			02		45335.00	1.0	45335.00	45335.00	45335.00	USD
10,0001,3_22	Repair			02		13333.00	2.0	13333.00	13333.00	13333.00	002
R7003096-4_L1	RPRL 1 - Major			01		3899.00	1.0	3899.00	3899.00	3899.00	USD
	Repair										
R7003472B_L0	RPRL 0 -			00		3872.00	1.0	3872.00	3872.00	3872.00	USD
	Serviceability										
	Review										
R7004295H04_L1	RPRL 1 - Overhaul			01		11089.00	1.0	11089.00	11089.00	11089.00	USD
R7004743B_L1	RPRL 1 - Minor			01		15950.00	1.0	15950.00	15950.00	15950.00	USD
	Repair										
R7004744_L1	RPRL 1 - Minor			01		11151.00	1.0	11151.00	11151.00	11151.00	USD
	Repair										
R7006653_L1	RPRL 1 - Minor			01		21680.00	1.0	21680.00	21680.00	21680.00	USD
	Repair										
R7900050_L2	RPR 2 - Upgrade per			02		18262.00	1.0	18262.00	18262.00	18262.00	USD
	SB #500077										
R7900169_L3	RPRL 3 - Major			03		17148.00	1.0	17148.00	17148.00	17148.00	USD
	Repair-Including										
	Upgrade										
Total								159997.00	159997.00	159997.00	



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P&WC JR3_6990_E (2016-01) QST 100 1620 165 TQ 0005MF - GST R104287008

ST 70753206 Purchase Order No.

239738 Sales Order No.

Customer Account No. 32083

Purchase Order Date Sales Order Date

2023.12.15

2024.04.19

Customer VAT/TAX No.

Other Summary											
Material	Description	Unit Price	Qty	Extended List	Sub-Total	Total	Curr.				
CAPPED COST	NTE Amount \$665,380.	383867.07-	1.0	383867.07-	383867.07-	383867.07-	USD				
R7002907_C6	Consumables- Major Repair	8300.00	1.0	8300.00	8300.00	8300.00	USD				
Total				375567.07-	375567.07-	375567.07-					

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