

Invoice Workorder

Invoice #: INV000012966
Customer Reference #: HA 70760893
Work Order #: W0014093
Invoice Date: 27-Feb-2024
Page: 1 of 1



EPCOR Info:

EPCOR B.V.
Bellsingel 41
1119 NT Schiphol-Rijk
The Netherlands

Phone: +31203161730
E-mail: ar@epcor.nl
EASA: NL.145.1326
FAA CFRS: E45Y760Y
VAT Reg. No.: NL 8082 47992B01
EORI-No.: NL808247992

Invoice Address:

Vietnam Airlines JSC
Director of Supply & Material Mgmt
Dept
200 NGUYENSON STR - LONGBIEN
Dist
HANOI,10000
Vietnam

Customer VAT Reg. No.:
Customer EORI-NO.:

General Information:

Part Number 3800708-1
Serial Number P-4835
Description GTCP 131-9A
Quantity 1

Category	Description	Quantity	Unit Price	Total Price
Fixed Labor	Fixed Labor	1.00	9,230.00	9,230.00
NTE correction	NTE correction	1.00	-273,426.90	-273,426.90
Repair Price	Repair price	1.00	614,293.90	614,293.90

Exemption export of goods – Table II, item a-2 Dutch VAT Act /
Article 146 Directive 2006/112/EC.

Remit To:

ING Bank N.V. Account # 0020160933
Bijlmerplein 888 IBAN NL46INGB0020160933
Amsterdam BIC INGBNL2A
The Netherlands Terms NET 30

Net amount	350,097.00	USD
VAT 0.00 %	0.00	USD
Total amount incl. VAT	350,097.00	USD

Please Refer To Invoice No. With Payment.