



INVOICE

SAFRAN SEATS USA LLC

Sales Invoice

2000 Weber Dr.
Gainesville, TX 76240
USA

Phone: (940) 668-4100
Fax: (940) 668-4119

Invoice No. 530819
Invoice Date: 4/07/20

Terms: Net 30
Date Shipped: 4/06/20
STT: DDP

Bill To**Ship To**

ASI ANA AI RLI NES
AI RCRAFT & SUPPLI ES PURCHASI NG TEAM
2nd FL. MAI N BUI LDI NG, ASI ANA TOWN
443-83, OJEONG-RO, GANGSEO-GU
SEOUL, 157-713, SOUTH KOREA

LUFTHANSA TECHNI K PHI LI PPI NES
C/O MARCO ASI A SPECI AL ECONOMIC ZON
VI LLAMOR AI R BASE

PASAY CI TY, 1309, PHI LI PPI NES

Customer No.	Order No.	Order Date	Sales Rep.	Shipped Via	Waybill No.
01-01790000	C01395698	2/06/20	19444	UPS	1Z7603106741248751

Purchase Order No.	Quantity Ordered	Part No./Description	Unit	Quantity Shipped	Quantity B/O	Unit Price	Amount
390013549	888	WA5499-281-300 WASHER	EA	888	0	.00	.00

Order Comments:

DLN FOR BBTT

COA - #20-00955

Total Amount .00

Tax .00

Freight Charge .00

Total Invoice .00

All money is payable in U.S. Dollars.**All Claims Regarding Shortages or Defective Material Must Be Made Within 60 Days From Receipt of Invoice.****Wire Transfer:**

HSBC BANK USA NA
New York, NY 10018
ABA: 021001088
SWIFT: MRMDUS33
For Credit to Safran Seats USA LLC

ACH Transfers:

HSBC BANK USA NA
New York, NY 10018
ABA 022000020
For Credit to Safran Seats USA LLC
Account 000268372

Check Payments:

Safran Seats USA LLC
2000 Weber Drive
Gainesville, Texas 76240
Attn: Accounts Receivable Dept.