



INVOICE

ALL CLAIMS FOR DISCREPANCIES MUST BE
FILED WITHIN 60 DAYS FROM DATE OF
SHIPMENT

Unit 2203, Goodman Global Gateway, 168 Yeung Uk Road, Tsuen Wan, N.T.,
Tel: (852) 2318 0233 Fax: (852) 2331 9222

INVOICE NUMBER: 9311095750

INVOICE DATE: 11MAY20

DUE DATE: 10JUL20

BILL TO:

DELIVERY NUMBER:8008721287

CUSTOMER NUMBER:10018959

REMIT TO: PAGE - 1

Citibank NA Hong Kong Branch
Citibank Tower, Citibank Plaza
3 Garden Road
Name:Aviall Airstocks LTD
SWIFT:CITIKHXX
USD Account No. 1195677014
HONG KONG HK

SHIP TO:

ASIANA AIRLINES
L.A. PURCHASING PART
TEL: 1-310-642-0321
5758 WEST CENTURY BOULEVARD
LOS ANGELES CA 90045

ASIANA AIRLINES INC
2/F,A-DONG, ASIANA TOWN
#47 OSAE-DONG, GANGSEO-GU
SEOUL 07505
SOUTH KOREA

TERMS: N060 - Net 60

ORDER NUMBER: 1005703713

ORDER DATE: 06FEB20

CUSTOMER PO: 310154075

METHOD: EXW

TRACKING NUMBER: 169186165725

SALES PERSON: Tony Wong


CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
10		D52S4100-7	1	EA	0.00	5,371.80
		FAIRING: ASSEMBLY	5,371.8000	USD		

LINE LOT/BATCH: 7365434589

SERIAL NO:

MFG : MA

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited.	
CERTIFICATE OF CONFORMANCE Certified that , unless otherwise stated above, the whole of the above-mentioned parts have been manufactured/ overhauled/ repaired/ modified/ tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards standards/specifications quoted hereon. <div>Signature  John Chan</div>	NET AMOUNT: 5,371.80 ADD ON FEES: 0.00 FREIGHT CHARGES: 0.00 SURCHARGES: 0.00 NET INVOICE AMOUNT: 5,371.80 INVOICE DISCOUNT: 0.00 G.S.T. AMOUNT: 0.00 TOTAL INVOICE AMOUNT: 5,371.80
ALL RETURNED MERCHANDISE MUST OBTAIN PRIOR WRITTEN APPROVAL FROM AVIALL AND IS SUBJECT TO A HANDLING CHARGE.	

CUSTOMER ORIGINAL

PLEASE PAY INVOICE TO AVIALL AIRSTOCKS LIMITED

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.



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Unit 2203, Goodman Global Gateway, 168 Yeung Uk Road, Tsuen Wan, N.T.,
Tel: (852) 2318 0233 Fax: (852) 2331 9222

INVOICE NUMBER: 9311096578

INVOICE DATE: 11MAY20

DUE DATE: 10JUL20

BILL TO:

DELIVERY NUMBER:8008721708

CUSTOMER NUMBER:10018959

REMIT TO:

PAGE - 1

Citibank NA Hong Kong Branch
Citibank Tower, Citibank Plaza
3 Garden Road
Name:Aviall Airstocks LTD
SWIFT:CITIKHXX
USD Account No. 1195677014
HONG KONG HK

SHIP TO:

ASIANA AIRLINES
L.A. PURCHASING PART
TEL: 1-310-642-0321
5758 WEST CENTURY BOULEVARD
LOS ANGELES CA 90045

ASIANA AIRLINES INC
2/F,A-DONG, ASIANA TOWN
#47 OSAE-DONG, GANGSEO-GU
SEOUL 07505
SOUTH KOREA

TERMS: N060 - Net 60

ORDER NUMBER: 1005404812

ORDER DATE: 02OCT19

CUSTOMER PO: 310158474

METHOD: EXW

TRACKING NUMBER: 169186168676

SALES PERSON: Tony Wong

CURRENCY: United States Dollar

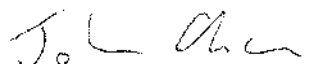
LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
20		1291M28G16	2	EA	0.00	18,622.16
		DOOR: ACCESS	9,311.0800	USD		

LINE LOT/BATCH: 7365436671

SERIAL NO: CTDDDEDGG CTDDEELH

MFG : MA

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ALL RETURNED MERCHANDISE MUST OBTAIN PRIOR WRITTEN APPROVAL FROM AVIALL AND IS SUBJECT TO A HANDLING CHARGE.	

CUSTOMER ORIGINAL

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Unit 2203, Goodman Global Gateway, 168 Yeung Uk Road, Tsuen Wan, N.T.,
Tel: (852) 2318 0233 Fax: (852) 2331 9222

INVOICE NUMBER: 9311100271
INVOICE DATE: 12MAY20
DUE DATE: 11JUL20
BILL TO:

DELIVERY NUMBER: 8008724908
CUSTOMER NUMBER: 10018959

REMIT TO: PAGE - 1
Citibank NA Hong Kong Branch
Citibank Tower, Citibank Plaza
3 Garden Road
Name: Aviall Airstocks LTD
SWIFT: CITIHKHX
USD Account No. 1195677014
HONG KONG HK

SHIP TO:
LUFTHANSA TECHNIK AG
C/O LUFTHANSA LOGISTIC SERVICES
HAM, UE/ SE1, LSC WT,
WEG BEIM JÄGER 193
22335 ZULIEFERUNG BS19
GERMANY

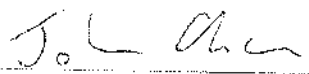
ASIANA AIRLINES INC
2/F, A-DONG, ASIANA TOWN
#47 OSAE-DONG, GANGSEO-GU
SEOUL 07505
SOUTH KOREA

TERMS: N060 - Net 60
ORDER NUMBER: 1005722433
ORDER DATE: 13FEB20
CUSTOMER PO: 310165259

METHOD: EXW
TRACKING NUMBER: 169186176928
SALES PERSON: Tony Wong
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
10		1539M12P02	1	EA	0.00	224,700.00
		SPACER: IMPELLER	224,700.0000	USD		
		LINE LOT/BATCH: 7365440719				
		SERIAL NO: GFF5KWFP				
		MFG: CK				
20		2047M10P01	1	EA	0.00	64,260.00
		VANE: RING	64,260.0000	USD		
		LINE LOT/BATCH: 7365427973				
		SERIAL NO: MUN2U667				
		MFG: CK				

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Unit 2203, Goodman Global Gateway, 168 Yeung Uk Road, Tsuen Wan, N.T.,
Tel: (852) 2318 0233 Fax: (852) 2331 9222

INVOICE NUMBER: 9311113496

INVOICE DATE: 15MAY20

DUE DATE: 14JUL20

BILL TO:

DELIVERY NUMBER:8008728256

CUSTOMER NUMBER:10018959

REMIT TO:

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Citibank NA Hong Kong Branch
Citibank Tower, Citibank Plaza
3 Garden Road
Name:Aviall Airstocks LTD
SWIFT:CITIHKHX
USD Account No. 1195677014
HONG KONG HK

SHIP TO:

ASIANA AIRLINES, INC.
PURCHASING TEAM
Incheon Intl Unseo-dong, Jung-gu
INCHEON 22381
SOUTH KOREA

ASIANA AIRLINES INC
2/F,A-DONG, ASIANA TOWN
#47 OSAE-DONG, GANGSEO-GU
SEOUL 07505
SOUTH KOREA

TERMS: N060 - Net 60

ORDER NUMBER: 1005891668

ORDER DATE: 12MAY20

CUSTOMER PO: 370132860

METHOD: EXW

TRACKING NUMBER: 169186204597

SALES PERSON: Tony Wong

CURRENCY: United States Dollar

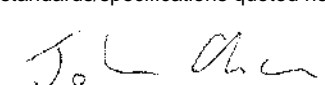
LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		
10		453-5002	1	EA	0.00	1,121.08
		ELT: BATTERY OPTIONAL	1,121.0800	USD		

LINE LOT/BATCH: 7365442298

SERIAL NO: 210-06683

MFG : 40

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