

INVOICE 24774923

INVOICE DATE: 17 MAR 2021

Honeywell International Sdn Bhd Level 25, UOA Corp Tower, Lobby B, Avenue 10 The Vertical, Bangsar South City

59200, Kuala Lumpur, Malaysia ST ID No. : W10-1808-31034301

P.O. NUMBER: 370137209 **DUE DATE**: 16 APR 21

AGENT 33A/33(2) GST NO M90363555G

REMIT TO: CITIBANK BERHAD SOLD TO: ASIANA AIRLINES MENARA CITIBANK 443-83 OJEONG-RO GANGSEO-KU 303878 165 JALAN AMPANG SEOUL 07505 50450 KUALA LUMPUR SOUTH KOREA MALAYSIA SWIFT CODE: CITIMYKL ACCOUNT: 0117470059 **BILL TO:** SHIP TO: ASIANA AIRLINES INC ASIANA AIRI INFS AIRCRAFT & SUPPLIES PURCHASING PURCHASING TEAM 303878 304359 443-83 OJEONG-RO GANGSEO-KU INCHEON INTL AIRPORT SEOUL 07505 UNSEO-DONG.JUNG-GU

SOUTH KOREA INCHEON 22382 SOUTH KOREA

ORDER INFORMATION

CONTRACT NO. NONE SHIPPER NO. 8010063046

CUST. PO DATE 27 JAN 2021 SHIP DATE: 17 MAR 21 **GR WEIGHT:**

HW REFERENCE NO. **BILL OF LADING:** AWB TBA - HTNS

SALES ORDER NO. 550193433 SHIP METHOD: HTNS SINGAPORE PTE LTD PAYMENT TERMS: **NET 30 DAYS**

TRADE TERMS: EXW SELLER'S FACILITY SHIP CONDITION: **GROUND**

SALES OFFICE: SHIPPED FROM: 5253 CGM R&O APAC Avionic 5253 SINGAPORE, Singapore

ITEM NO. **MATERIAL NUMBER DESCRIPTION** CONDITION **QUANTITY UOM UNIT PRICE EXT. PRICE** USD **USD**

001000 965-0976-003-222-222

EGPWS MK V

P.O. Item: 001000

Aerospace Repair and Rework Services 4,636.28

SHIPPING INFORMATION

SUMMARY

REPAIR PERFORMED **OUTSIDE OF MALAYSIA** **NET VALUE NET VALUE** 4,636.28 19,085.25 **FREIGHT FREIGHT** 0.00 Service Tax 0 % 19,085.25 Service Tax 0 % 4,636.28

TOTAL MYR 19,085.25 TOTAL **USD** 4,636.28

PLEASE E-MAIL YOUR PAYMENT ADVICE DETAILS TO THE FOLLOWING ADDRESS

APACAEROREMITS@HONEYWELL.COM

Honeywell Aerospace Singapore Pte Ltd is acting as an agent of Honeywell International Sdn Bhd in accordance with Section 33A/33(2) of the

Singapore GST Act

0.00

0.00