



THE BOEING COMPANY
BOEING GLOBAL SERVICES
PO BOX 3707 SEATTLE, WA 98124-2207

Sold To:

ASIANA AIRLINES
ASIANA BUILDING
47 OSOE-DONG
SEOUL 10431, KOREA, REPUBLIC OF

Page: 1
Customer#: OZ1
Invoice No: 2739140900
Invoice Date: 13-MAR-2021
Purchase Order: 310173129
Due Date: 12-APR-2021

AMOUNT DUE: 107.75 USD

Ship To:

ASIANA AIRLINES INC.
AIRCRAFT & SUPPLIES PURCHASING TEAM
INCHEON INTERNATIONAL AIRPORT
2840 UNSCO-DONG, CHUNG-KU
INCHEON 22381, KOREA, REPUBLIC OF

Please Remit To:

JPMorgan Chase Bank
Account Number 910-1-012764
ABA No. 021000021 / SWIFT CHASUS33
270 Park Avenue
New York NY 10017

For Questions, contact Moulin, Yuka
Phone: +1 (206) 6045814 Fax: +1 (206) 6627146
yuka.moulin@boeing.com

Line/Ref#	Product Description	Quantity	UOM	Unit Amt	Amount
100 0204502916	TA027016-12 CLAMP Ordered by: Suyeon Jeong Carrier Account Number: 162764918	5	EA	21.55	107.75

BILL OF LADING: 978987227206

SHIP DATE: 10-MAR-2021

OVERBOX:

SHIPMENT NO: 0181060984

We can now send you your invoices electronically in PDF Format to as many E-mail addresses you want. If you would like to receive them in PDF format please contact us at BCAEDIManagement@boeing.com. Thank you

SUB TOTAL	107.75
LESS PAYMENTS	0.00
TOTAL DUE IN USD	107.75

INVOICE

ORIGINAL