

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

Ship To:

ASIANA AIRLINES INC.
JUNG-GU
AIRCRAFT & SUPPLIES PURCHASING TEAM
INT'L AIRPORT UNSEO-DONG
INCHEON 22381, KOREA, REPUBLIC OF

Page: 1 Customer#: OZ1

Invoice No: 2596973200 Invoice Date: 18-NOV-2019 Purchase Order: 310160436 Due Date: 18-DEC-2019

AMOUNT DUE: 4,586.00 USD

Please Remit To:

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

2,293.00

4,586.00

For Questions, contact Moulin, Yuka

Phone: +1 (425) 2370579 Fax: +1 (206) 6627146

yuka.moulin@boeing.com

EA

Line/Ref# Product Description Quantity UOM Unit Amt Amoun	ıt
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300 0203385395

453W2114-4 PANEL ASSY Ordered by: Sang Min Park Overbox: 1001264436

ASIANA AIRLINES INC

PO Box 98, No 47 Osae-Dong, Gangseo

SEOUL 00000 South Korea

 REFERENCE ID:
 1231299

 BILL OF LADING:
 988-70117526

 SHIP DATE:
 15-NOV-2019

 OVERBOX:
 264436

 SHIPMENT NO:
 8001163465

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
 4,586.00

 LESS PAYMENTS
 0.00

 TOTAL DUE IN USD
 4,586.00