



INVOICE

SAFRAN SEATS USA LLC

Sales Invoice

2000 Weber Dr.
Gainesville, TX 76240
USA

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

Invoice No. 119676
Invoice Date: 3/12/21

Terms: Net 30
Date Shipped: 3/11/21
STT: FCA-Gainesville, TX

Bill To

Ship To

ASIANA AIRLINES
AIRCRAFT & SUPPLIES PURCHASING TEAM
2nd FL. MAIN BUILDING, ASIANA TOWN
443-83, OJEONG-RO, GANGSEO-GU
SEOUL, 157-713, SOUTH KOREA

ASIANA AIRLINES
L. A. PURCHASING DEPARTMENT
5758 WEST CENTURY BOULEVARD
COMMERCIAL INVOICE REQUIRED
LOS ANGELES, CA 90045, FORWARD TO, SOUTH

Customer No.	Order No.	Order Date	Sales Rep.	Shipped Via	Waybill No.
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01-01790000	C01465363	1/18/21	11000	FED EX	153191528673
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Purchase Order No.	Quantity Ordered	Part No./Description	Unit	Quantity Shipped	Quantity B/O	Unit Price	Amount
310170874	30	854675-401Y ESCUTCHEON-ARMREST, 5600	EA	30	0	92.00	2760.00

Order Comments:

ege

Total Amount 2760.00

Tax .00

Freight Charge .00

Total Invoice 2760.00

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.