

Invoice

Sold to

ASIANA AIRLINES
D.J. SHIN-GENERAL MANAGER
#47 OSOE-DONG, GANGSEO-GU
SEOUL 15771
SÜDKOREA

Shipped to

ASIANA AIRLINES INC.
MATERIAL PURCHASING TEAM
INCHEON INTL AIRPORT
INCHEON 22381
SÜDKOREA

Invoice No.:	75391881
Date:	17.03.2021
Your P.O.:	310173241
RAN:	1015630883
Notification:	
Customer No.:	202360
Ref. Invoice:	75391881
Your VAT-ID:	
Our VAT-ID:	DE167015661
AWB:	
PSN:	86205169
FLT:	WILL ANNOUNCED TO HT
SHD:	15.03.2021

Terms of delivery: FCA

POS.	DESCRIPTION	QUANTITY	UNIT	UNIT-PRICE	TOTAL-PRICE
000010	25001A010001	1,000	EA	3.360,00 USD	3.360,00 USD
	SENSOR SENSOR-BLEED MONITORING PRESSUR				
	SPQ: 1				
	MSQ: 1				

Zero-rated international airline, Article 148(f) of EC Directive 2006/11

Payment terms:	Total	3.360,00 USD
Up to 01.05.2021 without deduction	Output Tax 0,00 %	0,00 USD
	Total	3.360,00 USD

CC: AAR MC: 20 PAY: 202360 SHT: 338603 OT: ZRP IT: F2 WHS: 1100 IC: ZROU DC: DE

AIRBUS HEAD OFFICE:
2, ROND-POINT EMILE DEVOITINE
31700 BLAGNAC, FRANCE
PHONE +33 (0)5 61 93 33 33

AIRBUS
SOCIÉTÉ PAR ACTIONS SIMPLIFIÉE
AU CAPITAL DE 3.576.769 EUROS
383 474 814 R.C.S. TOULOUSE
SIRET 38347481400100 APE 353B
T.V.A. FR 89383474814

PAYABLE TO AIRBUS SAS SPARES
BANK: NATIXIS
ADDRESS: BP 4, 75060 PARIS, CEDEX 02, FRANCE
BIC/SWIFT CODE: NATXFRPPXXX
ACCOUNT NUMBER: 04450667000 BRANCH CODE: 30007 99999
IBAN-CODE: FR76 3000 7999 9904 4506 6700 019

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