

**Sold to**

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

**Shipped to**

ASIANA AIRLINES INC.  
MATERIAL PURCHASING TEAM  
INCHEON INTL AIRPORT  
INCHEON 22381  
SOUTH KOREA

**Duplicate**

Invoice No.:	56081334
Date:	20.08.2020
Your P.O.:	31016749301
RAN:	1015165080
Notification:	
Customer No.:	202360
Ref. Invoice:	56081334
Your VAT-ID:	
Our VAT-ID:	SG NOTVAT REGISTERED
AWB:	988-70453106
PSN:	94344071
FLT:	VIA HTNS
SHD:	20.08.2020

Terms of delivery: FCA

POS.	DESCRIPTION	QUANTITY	UNIT	UNIT-PRICE	TOTAL-PRICE
000010	D5754091020000	3,000	EA	37,00 USD	111,00 USD
	BRACKET BRACKET-BONDING				
	SPQ: 3				
	MSQ: 3				
	Zero-rated export				

Payment terms:	Total	111,00 USD
Up to 04.10.2020 without deduction	Output Tax 0,00 %	0,00 USD
	Total	111,00 USD

CC: AAR MC: 10 PAY: 202360 SHT: 338603 OT: ZRP IT: F2 WHS: 1200 IC: ZROU DC: SG

AIRBUS HEAD OFFICE:  
2, ROND-POINT EMILE DEWOITINE  
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

WEG BEIM JAEGER 150  
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