

INVOICE

Hamilton Sundstrand Corporation

One Hamilton Road, Windsor Locks, CT 06096-1000



UTC Aerospace Systems

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Sold to/Bill to Address: Customer No: 55718
ASIANA AIRLINES INC
443 83 OJEONG RO
GANGSEO KU
AIRCRAFT AND SUPPLIES PURCHASING
SEOUL 07505
SOUTH KOREA

Invoice Number	Invoice Date
45963590	17-MAR-2021
Del. No/Shipment	Ship Date
403373967	17-MAR-2021
Purchase Order Number	PO Date
310173168	
Sales Order Number	Sales Order Date
8371322	11-MAR-2021

Ship to Address:
ASIANA AIRLINES INC
INCHEON INTL AIRPORT
MATERIAL PURCHASING TEAM
INCHEON 22363
SOUTH KOREA

Ship Via	FEDEX
Bill-of-Lading:	187111138490
Incoterm	RTD / Destination port or border
Currency	USD
Payment Term	Net 30 Days
Payment Due Date	16-APR-2021
Gross Weight	2.000 LB

Item	Part Number Description	Quantity	Unit Price	Extended Price
10	1002543-014 BALL BEARING	6 EA	1,168.29	7,009.74

ProForma Needed

Net Amount	7,009.74
Total Invoice Amount	7,009.74

Remit To: **Wires:** Mellon Client Service Ctr.

Account No. 0001809354 ABA: 043000261 Swift Code: IRVTUS3N

ACH: Bank of NY Mellon Account No: 0001809354 ABA: 043000261

Checks: Hamilton Sundstrand PO Box 360951 Pittsburgh, PA 15251-6951

For Overnight/Courier Mail to: Hamilton Sundstrand

Attn: Lockbox 360951
500 Ross St. Rm 154-0455
Pittsburgh, PA 15250-6951

THIS INVOICE IS CERTIFIED TRUE AND CORRECT BY HAMILTON SUNDSTRAND. NET CASH U.S. FUNDS.

Hamilton Sundstrand now accepts payments by MasterCard, VISA, or American Express. Contact Credit & Collections at 860/654-6047.