



Empresa Aérea de Servicios y Facilitación Logística  
Integral S.A. Clc  
MRO - Industrial Aeronáutica S.A.S.  
UAEN: COF-084 / IAA: 145 161739C / 2 MSL: 145 183

Date: 10/12/2025 Page: 1



RPO SL

Priority: CRITICAL

## TECHNICAL ACTION REQUEST - SLT-25744

Order Date: 10/12/2025

Type: CHARGE

<b>Vendor:</b> INDUSTRIAL AERONAUTICA S.A.S CL 5 65F 00 HG 33 34 NIT 811032967-6 MEDELLIN Zip Code: ANTIOQUIA Colombia TEL: Ext. Code: Fax: ATTN: JULIO DELA HOZ		<b>Ship To:</b> INDUSTRIAL AERONAUTICA S.A.S CALL 6 AA#66-101 HANGAR 90 ZIP CODE 05000 TEL: 57 (4) 5206320 Fax: <b>Main Contact:</b> Martin Uran	
<b>Incoterms:</b> Not Applicable		<b>Payment Terms:</b> 90 Days From Delivery	
		<b>Issued By:</b> e-mail: Aeropuerto Internacional El Dorado Entrada 1, Hangar 27, Antigua de Aviación / BOGOTA - COLOMBIA - Phone #: +(57) 1-4322090 e- 1064 - +(57) 3112520848	
Registration: HK5349		<b>Aircraft Type:</b> ATR42-500	

### Internal Repair Request

#	P/N	Description	S/N	Est. Del. Date	Date	Rem. Date	Rem. From A/C	Airc. Typ
1	416488	EMERGENCY BATTERY SAFT	201801874	10/12/2025	08/12/2025	1418	ATR42-500	

### Work References:

TSN: 12,102.70 CSN: 16,357.00 TSO: 1,266.38 CSO: 1,654.00 TSLI: 1,266.39 CSLI: 1,654.00 TSLR: 1,266.39 CSLR: 1,654.00

Reason of Removal: SEND TO CAPACITY TEST ( REGULAR CHECK )

### WARRANTY

Warr. Days:	Start:	Warr. Hours:	Start:	Warr. Cycles:	Start:
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#	Item	Qty.	GL	Condition	Currency	Unit Price	Subtotal	Deliv. D
1	P/N: 416488 - Descrip.: EMERGENCY BATTERY SAFT - S/N: 201801874	1 EA						10/12/2025

Apply To:

Remarks: SVC REGULAR CHECK

<b>Shipping Instructions:</b> Ship Via: INTERNAL		Account:
Bill To:		Main Contact: TEL: Fax:

