



Priority: CRITICAL

TECHNICAL ACTION REQUEST - SLT-25744

Order Date: 10/12/2025

Type: CHARGE

Vendor: INDUSTRIAL AERONAUTICA S.A.S CL 5 65F 00 HG 33 34 NIT 811032967-6 MEDELLIN ANTIOQUIA TEL: Fax: ATTN: JULIO DELA HOZ		Ship To: INDUSTRIAL AERONAUTICA S.A.S CALL 6 AA#66-101 HANGAR 90 ZIP CODE 0500000 TEL: 57 (4) 5206320 Fax: Main Contact: Martin Uran
Incoterms: Not Applicable	Payment Terms: 90 Days From Delivery	Issued By: Aeropuerto Internacional El Dorado Entrada 1, Hangar 27, Antigua de Aviación / BOGOTA - COLOMBIA - Phone #: +(57) 1-4322090 e 1064 - (+57) 3112520848
Registration: HK5349		Aircraft Type: 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

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

Shipping Instructions:

Ship Via: INTERNAL	Account:	
Bill To:	Main Contact:	TEL:
		Fax: