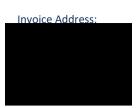


REPAIR ORDER



Supplier			Ship To		Order Number		R0000365		
				Our Contact					
Czech Republic			Czech Republic		Your Contact				
	Fax -		Fax -		Page		1		
	Tel -		Tel -		Order Date		31Jan2017		
Ship	Via	Account Number	Reference	Payment Terms	r invo	ioo	Works Order	Airc	raft Reg.
ltem	Part Number / Description	on		Payment as pe	TIIVO	Quantity	REPAIR Scope of Work	Release	Price
1						1			T.B.A.
_	BRAKE								
2	BRAKE					1			T.B.A.