

# REPAIR ORDER

Invoice Address:

Supplier		Ship To		Order Number			
[REDACTED] [REDACTED] [REDACTED] Czech Republic Fax - Tel -		[REDACTED]. [REDACTED] [REDACTED] [REDACTED] Czech Republic Fax - Tel - [REDACTED]		R0000365			
				Our Contact	[REDACTED]		
				Your Contact			
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				Order Date	31Jan2017		
Ship Via	Account Number	Reference	Payment Terms	Works Order	Aircraft Reg.		
			Payment as per invoice	REPAIR			
Item	Part Number / Description	Serial Number	Quantity	Scope of Work	Release	Price	
1	[REDACTED] BRAKE [REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]	T.B.A.	
2	[REDACTED] BRAKE [REDACTED] [REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]	T.B.A.	

