[redacted]

REPAIR ORDER

[redacted]

Invoice Address:

[redacted]

Supplier	Ship To		
[redacted] [redacted]1 [redacted] Czech Republic Fax - Tel -	[redacted]. [redacted]t [redacted] [redacted] [redacted] Fax - Tel - [redacted]	Order Number	R0000643
		Our Contact	[redacted]
		Your Contact	
		Page	1 of 1
		Order Date	17Feb2017

Ship Via	Account Number	Reference	Payment Terms	Works Order	Aircraft Reg.
			Payment as per invoice	[redacted]	[redacted]

Item	Part Number / Description	Serial Number	Quantity	Scope of Work	Release	Price
[redacted]						

[redacted]