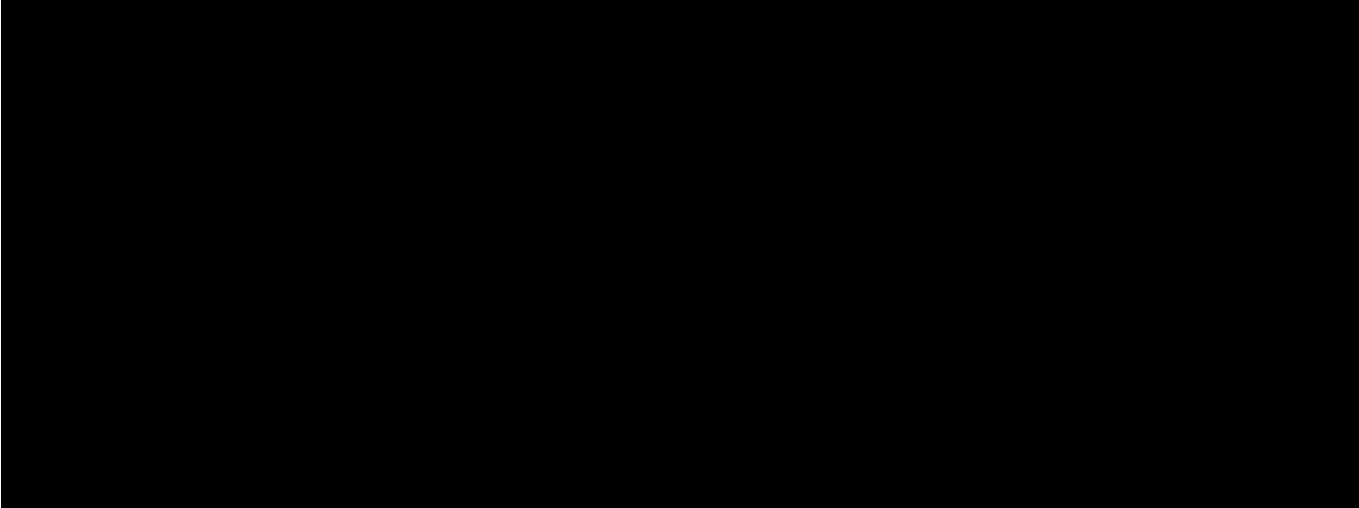


# Service Order

Number: S1074617      Date: 30.Jun.2017

S1074617



Order Text

A/C Type: [REDACTED]

A/C Reg: [REDACTED]

MSN [REDACTED]

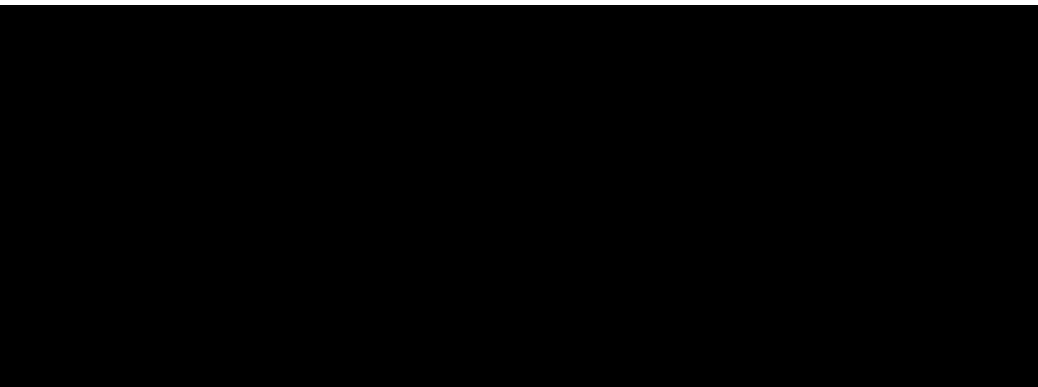
TAH: [REDACTED]

TAC: [REDACTED]

ENG: [REDACTED]

=====

COMPLAINT: [REDACTED]



Item	Partnumber	Description
1	SERVICE	SERVICE

Cost Center:

Speciafication:

Target Date:

Return Condition:

Country of origin:

Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
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Value for Customs

CM-No.:

TOTAL AMOUNT GROSS
DISCOUNT
SURCHARGES
TOTAL AMOUNT NET.