

Customer Loan Order

Number: C0026017

Proforma Invoice

REPAIR STATION

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

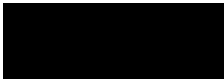
[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]

External Order No: [REDACTED]

Item	Partnumber	Description	SerialNumber			
1	C71020-76	KIT-BOOTSTRAP,CFM56-7 ENGINE	[REDACTED]			
	[REDACTED]	[REDACTED]	[REDACTED]			
	[REDACTED]	[REDACTED]	[REDACTED]			
Target Date: ---		Return Condition:	Country of origin: [REDACTED]			
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Value for Customs: [REDACTED]				CM-No.: ---		

TOTAL AMOUNT GROSS	[REDACTED] CZK
DISCOUNT	[REDACTED] CZK
SURCHARGES	[REDACTED] CZK
TOTAL AMOUNT NET.	[REDACTED] CZK



RETURN TO

[Redacted return address]

[Redacted return address]

Sign: [Redacted]

Printed Name: [Redacted]

Date: [Redacted]

Time [Redacted]