

Invoice to:

SEVENAIR MAINTENANCE, UNIPessoal LDA

AERODROMO MUNICIPAL DE CASCAIS HANGAR 1 TIRES
2789-516 SAO DOMINGOS DE RANA
PORTUGAL

Invoice No. 1096

Date: 07.11.2022
Due date: 14.11.2022
Late payment interest: 0.05 % per day

VAT identification number PT501891951

Airplane Holding OÜ

Lõõtsa tn 8
11415 Tallinn
ESTONIA

Reg. No. 14461288
VAT identification number EE102169580

Description	Quantity	Unit	Price	Amount
Jetstream31/32 windscreen main LH, part no 1379628C401	1	pcs	20 000,00	20 000,00
			Subtotal 0%	20 000,00
			VAT 0%	0,00
			Invoice total (EUR)	20 000,00

Issued by: Annika Lahesoo