M29957

SATAIR

PROFORMA INVOICE 423771

Page 1 Invoice date 020402

Bill to Address

Manx Airlines Limited

Ronaldsway Airport
Ballasalla

IM9 2JE
IM9 2JE Isle Of Man
Great Britain

Ship to Address

British Regional Airlines
Manchester Dist Center
Hangar 4
Via West Security Gate

M90 5PQ Manchester Airport
Great Britain

Order date/no	020128 158212 120
Satair cust no	15772
Your reference	Gary Fitzpatrick PO210677
Your VAT no	'000537235
End user no	
Your fax no	+441624826179

Our reference	Majbrit Karlsdotter
Shipping details	Air Freight 129860321 TNT GLOBAL EXPRESS
Terms of delivery	FCA Copenhagen
Terms of payment	No payment to be effected.

Sat Item no	Part number / Description	Qty	UoM	Unit price	Disc %	Total
15	CMA7512-24 LAMP	50	EA	5.76		288.00
	Country of origin: USA					
	Lot no: 640736280858 T2 50 EA					
	Box info: 1 32 x 25 x 18 2 kg					
	Certificate of Conformance:					
	All of the parts detailed in this invoice have been manufactured, tested, inspected and unless otherwise stated, conform to the full requirements of the appropriate drawings and/or specifications.					
	Certificates for this shipment are available in an envelope marked QUALITY DOCUMENTS included in the parcel.					
	VAT amount USD			Total USD		288.00

THIS IS A TRUE COPY
CERTIFIED BY
CAS14

Unless otherwise specified this delivery is subject to Satair's standard terms of sale and delivery (available on request).

SATAIR A/S Amager Landevej 147A DK-2770 Kastrup, Denmark Telephone: +45 3247 0100 Telefax: +45 3251 3434 SITA: CPHSA7X
AOG Service: +45 4040 1224 www.satair.com Banks: Nordea, Amagerbanken, VAT No.: 18691671 CVR.No.: 78 41 97 17
SLV Security Approval Number 0835