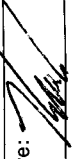


1. Approving Competent Authority / Country LUFTFAHRT-BUNDESAMT Germany		2. AUTHORISED RELEASE CERTIFICATE EASA FORM 1			3. Form Tracking Number DB 90857487 1/1	
4. Organisation Name and Address: AIRBUS AIRBUS Operations GmbH Lüneburger Schanze 30 21614 Buxtehude, Germany					5. Work Order/Contract/Invoice T42225	
6. Item	7. Description	8. Part No.	9. Qty	10. Serial-No.	11. Status/Work	
N/A	PSU PISA LR 3 LED RL	Z310H2310111	1	310H23029413	REPAIRED	
12. Remarks: see Maintenance Report No.1079527 Work performed as per: CMM 33-27-10 Rev.:10 APR-24-2023 work accomplished: NOV-13-2023 Amendment:A					The work identified in block 11 and described herein has been accomplished in accordance with 14 CFR part 43 and in respect to that work, the items are approved for return to service under certificate no. K30Y905Y.	
13a. Certifies that the items identified above were manufactured in conformity to: ☐ approved design data and are in a condition for safe operation ☐ non-approved design data described in block 12					14a. ☒ Part-145.A.50 Release to Service ☒ Other Regulation specified in block 12 Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, was accomplished in accordance with Part-145 and in respect to that work the items are considered ready for release to service.	
13b. Authorised Signature:					14b. Authorised Signature: 	
13c. Approval/Authorisation Number:					14c. Certificate/Approval Ref.No.: DE.145.0286	
13d. Date:					14d. Name: KMUCHE	
13e. Date (dd/mm/yyyy):					14e. Date (dd/mm/yyyy): 14.Nov.2023	
USER / INSTALLER RESPONSIBILITIES This certificate does not automatically constitute authority to install the item(s). Where the user/installer performs work in accordance with regulations of an airworthiness authority different than the airworthiness authority accepts items from the airworthiness authority specified in block 1. Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

1. Approving Competent Authority / Country CAA/UK	2. AUTHORISED RELEASE CERTIFICATE CAA FORM 1	3. Form Tracking Number DB 90857486 1/1			
4. Organisation Name and Address: AIRBUS AIRBUS Operations GmbH Lüneburger Schanze 30 21614 Buxtehude, Germany		5. Work Order/Contract/Invoice T42225			
6. Item	7. Description	8. Part No.	9. Qty	10. Serial-No.	11. Status/Work
N/A	PSU PISA LR 3 LED RL	Z310H2310111	1	310H23029413	REPAIRED
12. Remarks: see Maintenance Report No.1079527 Work performed as per: CMM 33-27-10 Rev.:10 APR-24-2023 work accomplished: NOV-13-2023 Amendment:A					
13a. Certifies that the items identified above were manufactured in conformity to: ☒ approved design data and are in a condition for safe operation ☐ non-approved design data specified in block 12					
14a. ☒ Part 145.A.50 Release to Service ☐ Other Regulation specified in block 12 Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.					
13b. Authorised Signature: 				14c. Certificate/Approval Ref No.: UK.145.01612	
14d. Name: KMUCHE				14e. Date (dd/mm/yyyy): 14.Nov.2023	
USER / INSTALLER RESPONSIBILITIES This certificate does not automatically constitute authority to install the item(s). Where the user/installer performs work in accordance with regulations of an airworthiness authority different than the airworthiness authority specified in block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts items from the airworthiness authority specified in block 1. Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					

MAINTENANCE ORDER		V Activity Category		1079527 Maintenance Number		AIRBUS	
Customer AJW	Part Number Z310H2310111			Serial No SPEC2000 310H23029413		Amd. A	
	Description PSU PISA LR 3 LED RL			Quantity 1		Repair-Station BUX	
Customer Order T42225		Cust. Order Date 02.10.2023		Work Order 1079527		Work Order Date 11.10.2023	
Required Activities:		Test X	Repair X	Modify	Inspection X	Scrap	Overhaul
						Entry Date 05.10.2023	Redelivery Date 16.10.2023
Reason for Return TEST AND REPAIR							
Operator UKN	Removal Date	AC-Reg UKN	AC Type UKN	Station UKN	Release Certificate CAA/EDUAL		Warranty
		Operators Man	OEM-Man O.E.M.-M		Aviation Device YES		Chargeable X
Administrator: OSMAN		Department: 1CYS1/Airbus			Phone: 49 4074376851		

MAINTENANCE REPORT	Preliminary Inspection/HDI	Pre- Strip-Test YES	Cond. elec. BAD	Cond. SW OK	Cond. mech. OK	BITE N/A
	Status of Removal Confirmed Removal		Tech. warranty YES		Missing Part NO	

Findings:	C110 and C111 were defective. Further several sign LED's were too dark. To have a consistent luminous intensity all 12 LED's will be replaced.
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Remarks:	Work performed as per: CMM 33-27-10 Rev.:10 APR-24-2023
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Work performed:	Preliminary and hidden damage inspection performed. C110, C111, LED1, LED2, LED3, LED4, LED5, LED6, LED7, LED8, LED9, LED10, LED11 and LED12 replaced. FOD check with no findings and acceptance test successfully performed.
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Final Condition	PN_After Z310H2310111		SN_After 310H23029413		AMD_After A	
	Tested X	Repaired X	Modified	Modified internal	Cond as is	Scrapped
	Warranty_Charge_WC C		NFF		QA-Inspected 14. Nov. 2023	
Work performed staff KOLLIN	Work performed department 1CYS3/Airbus		Work performed date 13.11.2023		DA K 85	

Delivery Address

A.J. Walter Aviation Ltd.
Logistics Centre
The Business Park
Maydwell Avenue, West Sussex
Slinfold
RH13 0AS
United Kingdom

Customer

A. J. WALTER (AVIATION) LIMITED
AJ WALTER AVIATION, HEADQUARTER,
Maydwell Avenue
Slinfold, West Sussex
RH13 0AS
United Kingdom

Delivery Note / Proforma Invoice

Delivery Note No	Goods Issue Date	Page
80396992		1 / 2
Print out	16. Nov 2023	
Quantity and Packing	1 CT-62	
Gross Weight: 13.800 kg	Net Weight: 11.000 kg	
Dimensions	62x56x27cm	
Forwarded by/Date	16. Nov 2023	
Terms of Delivery	EXW / BUX/FEDEX INT'L PR 124277507	
Priority:	ROUTINE	
VAT Reg. No	DE 118 540 886	

We declare,

- that this delivery does not contain forbidden articles pursuant to Regulation (EC) No.300/2008 Article 3 Para. 7 and Annex to Article 4 Para.7 (Air Carrier mail and Materials), as far as these are not reported in accordance with ICAO Annex 18 or ICAO/IATA Dangerous Goods Specification,

- that packaging and contents of the delivery are allowed to be tested for safety reasons (e.g. random inspection).

Reference No.: T42225 Order No./Date: 436217 Oct 11, 2023
Contact Person: CHRISTIAN NIEHUS Department: 1CYS1 Phone No: +494074361283 Fax No:
Customer No.: 10000149
Transport Insurance: Repair 67

Item	Material	Part No./Mat.No. Quantity	Description Country of Origin	Net Value (USD)
000010	89751055	Z310H2310111 1 EA	PSU PISA LR 3 LED RL DE	
Repair price: 902,00 USD				
Material Description : electrical control, voltage below 1000 V, not programmable				
Material Beschreibung : Elektrische Steuerung, Spannung unter 1000 V, nicht speicherprogrammierbar				
HS Code : 85371098				
Country of Origin : DE-09				
EU ECCN: no restriction				
US ECCN: no restriction				
DB90857486				
Serial No.: (310H23029413)				

Total Quantity 1 EA

Final Amount

Airbus Operations GmbH
Cabin Electronics CoC Cabin&Cargo
Lüneburger Schanze 30
D-21614 Buxtehude
Germany
Registration Court:
Commercial Register No HRB 43527
Legal Domicile: Hamburg

Chairman of the Supervisory Board:
Alberto Gutiérrez
Board of Management:
Gerd Weber
Chairman:
Marco Wagner
Nicole Dreyer-Langlet
Thorsten Fischer

Communication:
Phone : +49(0)40 743 75006
Fax : +49(0)40 743 74552
Internet: <http://www.airbus.com>

Bank Account: HypoVereinsbank AG
Account Number: 223 941 (EUR)
IBAN-No.: DE84 2003 0000 0000 2239 41 (EUR)
SWIFT (BIC): HYVEDEMM300 (EUR)
Bank Code: 2003 0000 (EUR)
Account Number: 910 204 924 (USD)
IBAN-No.: DE46 7002 0270 0910 2049 24 (USD)
SWIFT (BIC): HYVEDEMMXXX (USD)
Bank Code: 700 202 70 (USD)