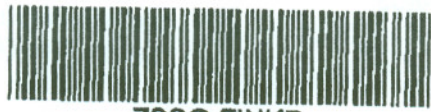


63

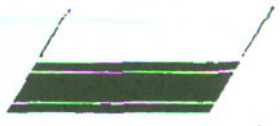
| | | | | |
|-------------------|-------------|-----|-------|------|
| BEDRIJF | 5000 | | | |
| | LIGHT | INK | SUBS. | VRB. |
| Inkoopgr. | 096 | | | |
| Middelenbesteding | | | Pos. | |
| Bestelnummer | 4500130702 | | Pos. | 10 |
| Bedrag | € 510576,30 | | | |



ZSSO FINKP

**HAND
BETALING
TE BEHANDELEN DOOR KK4
FRONTOFFICE**

095830 15.12.08 15:08



MANN AVIATION GROUP (ENGINEERING) LTD

27/8

Fairoaks Airport
Chobham
Woking
Surrey
GU24 8HX

Tel : [REDACTED] Fax : [REDACTED]
Stores : 856179 Fax : [REDACTED]
Telex : [REDACTED] (ansacode FAIRKS G)
Vat no : GB 296 1902 34 Reg no : 2709 897

England

I N V O I C E

MINISTRY OF TRANSPORT.PUBLIC WORKS
AND WATER MANAGEMENT
SSO FINANCIËLE ADMINISTRATIE
KAMAR A03.09
KONINGSKADE 4
2596 AA DEN HAAG - THE NETHERLANDS

Invoice No M111569/1
Date 16 Oct 08
Customer P.O. No 4500130702
Customer Number CASH800
Customer VAT No NL 003214412B59
Model -

Aircraft Reg. PH-KBX Make -

CARRY OUT VIP INTERIOR REFURBISHMENT AND MODIFICATIONS

THIS INVOICE FOR 15% OF CONTRACT VALUE UPON SIGNING OF CONTRACT
510576.30 EUROS

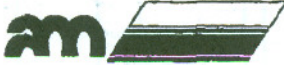
| | | |
|------------------------|----------------|----------------|
| Materials and Services | | 510576.30 |
| Net | | 510576.30 |
| Vat Analysis :- | | |
| | Vat @ 0.00% on | 510576.30 0.00 |
| Duty | | 0.00 |
| | | 510576.30 |
| | | EUROS |

Full Title to the above goods does not pass to the purchaser until the full invoice value is paid.

PAYMENT TERMS AS PER CONTRACT

All items new and unused unless otherwise stated are supplied under the terms of your end use authorisation

| | |
|-----------------|-------------|
| AFSCHRIFTNUMMER | RTE 38 |
| VALUTADATUM | 1/12/08 |
| REEDS BETAALD | J |
| BETAALWIJZE | X |
| PARAAF ACCOORD | [Signature] |



Despatch Note

| Despatch Note No: WCH 450 | | Date: 16/10/08 | | MAG (E) Job No M.STEWART | |
|--|-----|-----------------------|--|---------------------------------|---------|
| To: MINISTRY OF TRANSPORT PUBLIC WORKS & WATER MANAGEMENT SSO FINANCIELE ADMINISRATIE KAMAR A03.09 KONINGSKADE 4 2596 AA DEN HAAG THE NETHERLANDS | | | From: Mann Aviation Group (Engineering) Ltd. Fair Oaks Airport Chobham Woking Surrey GU24 8HX Tel: [REDACTED] Fax: [REDACTED] | | |
| Please receive the following | | | | | |
| Item | Qty | PART No | DESCRIPTION | Batch No. | Ser No. |
| 1 | 1 | | PACKAGE | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Reason for Despatch = | | | | | |
| Dispatched By: | | | | | |
| Received By: | | Name: | | Date: | |

Distribution: White: Customer Green: Sign & Return Pink: File Copy



COURIER DOCUMENTS

5. OPERATIONS - BUFF
6. FILE COPY - YELLOW

3. CONSIGNOR COPY - GREEN
4. ACCOUNTS COPY - BLUE

1. CONSIGNEE COPY - WHITE
2. PROOF OF DELIVERY - PINK

| | | | | | | | |
|---|--|---|--|---|--|---|--|
| Air Reference M/AVTN | | Master Air Waybill No. (161015) | | Air Document No. 161015 | | Date 16/10/08 | |
| Code Place of Departure FROM: LONDON | | | | Issuing Agent PRS EXPRESS (A/C PA 16) c/o - NORSK | | | |
| Code Place of Destination TO: NETHERLANDS | | | | | | | |
| Consignor/Shipper MAN AVIATION GROUP, c/o - PRS EXPRESS | | | | Consignee MINISTRY OF TRANSPORT, PUBLIC WORKS AND WATER MANAGEMENT, | | | |
| Special Instructions * URGENT * | | | | SSO FINANCIËLE ADMINISTRATIE, KAMAR A 03.09, KONINGSKADE 4, 2596 AA DEN HAAG, NETHERLANDS. | | | |
| Other Charges | | BILLING | | FREIGHT | | | |
| | | | | 2596 AA DEN HAAG, | | | |
| | | (vol) | | NETHERLANDS. | | Total Charges | |
| PCS 1 | | WT 1.5 Kgs | | Cut By | | Agents Name PRS EXPRESS | |
| Description of Goods DOCUMENTS | | Insurance Value | | Carriage Value | | RECEIVED BY: (PLEASE PRINT NAME & SIGN) | |
| | | Customs Value NCV | | Shippers Reference | | ON (DATE) <input checked="" type="checkbox"/> AT (TIME) | |
| | | | | | | HRS | |

1. COPIES - WHITE
2. COPIES - YELLOW

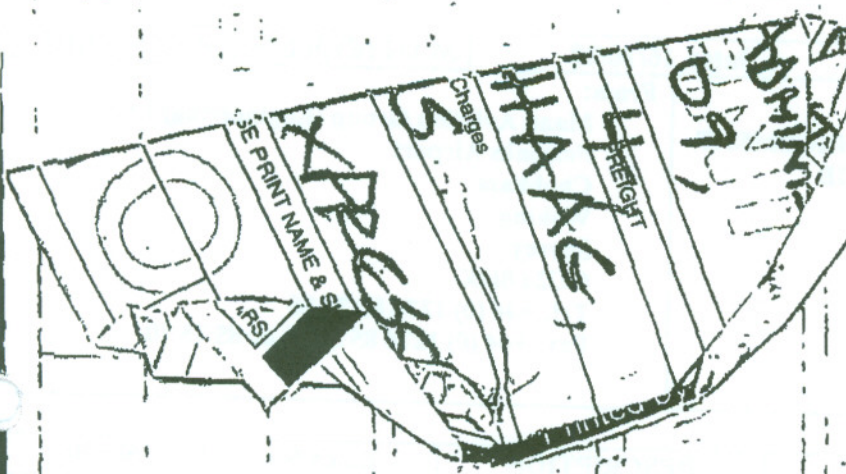
3. COPIES - PINK

4. COPIES - BLUE

SCS
TW
KBS
LISA

FROM:
code
PLACE TO BE COPIED

DATE





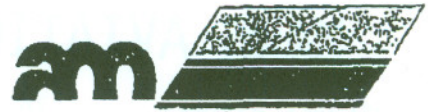
Despatch Note

| Despatch Note No: WCH 450 | | Date: 16/10/08 | | MAG (E) Job No M.STEWART | |
|---|-----|----------------|--|--------------------------|---------|
| To: MINISTRY OF TRANSPORT PUBLIC WORKS & WATER MANAGEMENT SSO FINANCIELE ADMINISRATIE KAMAR A03.09 KONINGSKADE 4 2596 AA DEN HAAG THE NETHERLANDS | | | From: Mann Aviation Group (Engineering) Ltd. Fairoaks Airport Chobham Woking Surrey GU24 8HX Tel: +44 (0) 1276 85 78 88 Fax: +44 (0) 1276 85 52 31 or 85 75 10 | | |
| Please receive the following | | | | | |
| Item | Qty | PART No | DESCRIPTION | Batch No. | Ser No. |
| 1 | 1 | | PACKAGE | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Reason for Despatch = | | | | | |
| Dispatched By: | | | | | |
| Received By: | | Name: | | Date: | |

Distribution: White: Customer

Green: Sign & Return

Pink: File Copy



Fairoaks Airport Limited

A MEMBER OF THE ALAN MANN GROUP OF COMPANIES

FAIROAKS AIRPORT CHOBHAM WOKING
SURREY GU24 8HX ENGLAND

Website: www.alanmann.co.uk
E-mail: info@alanmann.co.uk

International Code: [REDACTED]

| | Tel: | Fax: | | Tel: | Fax: |
|-----------------------------------|------------|------------|----------------|------------|------------|
| Admin | [REDACTED] | [REDACTED] | Helicopters | [REDACTED] | [REDACTED] |
| ATC | [REDACTED] | [REDACTED] | Charter | [REDACTED] | [REDACTED] |
| Accts | [REDACTED] | [REDACTED] | Training | [REDACTED] | [REDACTED] |
| Exec | [REDACTED] | [REDACTED] | Aircraft Sales | [REDACTED] | [REDACTED] |
| Mann Aviation Group (Engineering) | | | | [REDACTED] | [REDACTED] |

EURO DETAILS

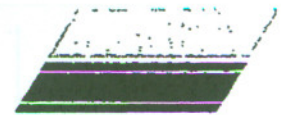
OUR BANK DETAILS ARE AS FOLLOWS:

BANK: NATIONAL WESTMINSTER BANK PLC
5 STATION APPROACH
WEST BYFLEET
WEYBRIDGE
SURREY
KT14 6NQ

NAME: MANN AVIATION GROUP ENG

SORT CODE: 60-23-40 SWIFT CODE NWB KGB 2L

A/C NUMBER EURO 08544255 IBAN NO: GB07NWBK60720608544255



MANN AVIATION GROUP (ENGINEERING) LTD

4560090000

Fairoaks Airport
Chobham
Woking
Surrey
GU24 8HX

Tel : [REDACTED] Fax : [REDACTED]
Stores : [REDACTED] Fax : [REDACTED]
Telex : [REDACTED] (ansacode FAIRKS G)

Vat no : GB 296 1902 34 Reg no : 2709 897 England

INVOICE

MINISTRY OF TRANSPORT, PUBLIC WORKS
AND WATER MANAGEMENT
SSO FINANCIËLE ADMINISTRATIE
KAMAR A03.09
KONINGSKADE 4
-2596 AA DEN HAAG - THE NETHERLANDS

Invoice No M111569/1
Date 16 Oct 08
Customer P.O. No 4500130702 ←
Customer Number CASH800
Customer VAT No NL 003214412B59
Model -

Aircraft Reg. PH-KBX Make -

CARRY OUT VIP INTERIOR REFURBISHMENT AND MODIFICATIONS

THIS INVOICE FOR 15% OF CONTRACT VALUE UPON SIGNING OF CONTRACT
510576.30 EUROS

| | | |
|------------------------|----------------|----------------|
| Materials and Services | | 510576.30 |
| Net | | 510576.30 |
| Vat Analysis :- | | |
| | Vat @ 0.00% on | 510576.30 0.00 |
| Duty | | 0.00 |
| | | 510576.30 |
| | | ===== |
| | | EUROS |

Full Title to the above goods does not pass to the purchaser until the full invoice value is paid.

PAYMENT TERMS AS PER CONTRACT

All items new and unused unless otherwise stated are supplied under the terms of your end use authorisation

[REDACTED]
Zie bijgeev. PV!



MANN AVIATION GROUP (ENGINEERING) LTD

Fairoaks Airport
Chobham
Woking
Surrey
GU24 8HX

Tel : [REDACTED] Fax : [REDACTED]
Stores : [REDACTED] Fax : [REDACTED]
Telex : [REDACTED]

Vat no : GB 296 1902 34 Reg no : 2709 897 England

us code 9022

I N V O I C E

MINISTRY OF TRANSPORT, PUBLIC WORKS
AND WATER MANAGEMENT
SSD FINANCIËLE ADMINISTRATIE
KAMAR 103.09
KONINGSKADE 4
2596 AA DEN HAAG - THE NETHERLANDS

Invoice No M111569/1
Date 16 Oct 08
Customer P.O. No 4500130702 ←
Customer Number CASH800
Customer VAT No NL 003214412B59
Model -

Aircraft Reg. PH-KBX Make -

CARRY OUT VIP INTERIOR REFURBISHMENT AND MODIFICATIONS

THIS INVOICE FOR 15% OF CONTRACT VALUE UPON SIGNING OF CONTRACT
510576.30 EUROS

| | | |
|----------------------------------|-----------|-----------|
| Materials and Services | | 510576.30 |
| Net | | 510576.30 |
| Vat Analysis : Vat @ 0.00% on | 510576.30 | 0.00 |
| Duty | | 0.00 |
| | | 510576.30 |

EUROS

Full title to the above goods does not pass to the purchaser until the full invoice value is paid.

PAYMENT TERMS AS PER CONTRACT

All items new and unused unless otherwise stated are supplied under the terms of your end use authorisation

*Betreft
Modificatieprogramma*

**Boekingsformulier
Prestatieverklaring
2007**



Ministerie van Verkeer en Waterstaat

**Formulier retour aan
SSO-F Kamer A 03.12**

Prestatieverklaarder :

Dienst/Afdeling : *IVW*

Handtekening Prestatieverklaarder

Datum : ... *10-21-2008*

verklaart hierbij dat de prestatie van onderstaande bestelling geleverd is:

SAP bestelnummer : - - - - -

Geleverde prestatie (incl. BTW) in € .. *510.576,30* ..

Laatste levering op deze bestelpositie ja nee

De prestatieverklaring wordt afgegeven op basis van: (vul in wat van toepassing is)

| Prestatie | BEWIJSSTUK (toevoegen) |
|--|--|
| <input type="checkbox"/> Inhuur | Tijdverantwoording: geparafeerd en gedateerd urenbriefje |
| <input type="checkbox"/> (concept) Eindrapportage | Datum publicatie: Kopie voorblad en inhoudsopgave |
| <input type="checkbox"/> Voortgangs-/Interimrapportage | Datum publicatie: Kopie voorblad en inhoudsopgave |
| <input type="checkbox"/> Levering producten/drukwerk | Pakbon, betalingsbewijs, voorbeeld drukwerk e.d. |
| <input type="checkbox"/> Oplevering website | Acceptatietest |
| <input type="checkbox"/> Visuele controle | Eigenwaarneming obv |
| <input checked="" type="checkbox"/> anders, namelijk | <i>Contract V+W / Mann</i> |
| <input type="checkbox"/> FACTUUR IS NIET AKKOORD | |

Invullen door afdeling SSO-F:

Controle uitgevoerd op aanwezigheid correcte bijlage(n)

Geboekt in SAP GO nr..... Datum : Paraaf :

COURIER DOCUMENTS

1. CONSIGNEE COPY - WHITE
2. PROOF OF DELIVERY - PINK

3. CONSIGNOR COPY - GREEN
4. ACCOUNTS COPY - BLUE

5. OPERATIONS - BUFF
6. FILE COPY - YELLOW

| | | | | | | | |
|--|----------|---|--------------------|---|---|-------------------------|--|
| Our Reference M/AVTN | | Master Air Waybill No. (161015) | | Courier Document No. 161015 | | Date 16/10/08 | |
| Code Place of Departure FROM: LONDON | | | | Issuing Agent PRS EXPRESS (A/C PA) 16 | | | |
| Code Place of Destination TO: NETHERLANDS | | | | c/o - NORSK | | | |
| Consignor/Shipper MANX AVIATION GROUP, c/o - PRS EXPRESS | | | | Consignee MINISTRY OF TRANSPORT PUBLIC WORKS AND WATER MANAGEMENT | | | |
| Special Instructions *URGENT* | | | | SSO FINANCIËLE ADMINISTRATIE KAMAR A 03.09, KONINGSKADE 4, 2596 AA DEN HAAG, NETHERLANDS | | | |
| Other Charges | | BILLING | | FREIGHT | | Total Charges | |
| | | | | | | | |
| (NOL) | | | | | | | |
| PCS | 1 | WT | 1.5 Kgs | Cut By | Agents Name PRS EXPRESS | | |
| Description of Goods DOCUMENTS | | Insurance Value | Carriage Value | | RECEIVED BY: (PLEASE PRINT NAME & SIGN) | | |
| | | Customs Value NCV | Shippers Reference | | ON (DATE) | AT (TIME) | |
| | | | | | | HRS | |

Printed by AIRFORMS 01784 250 666

COURIER DOCUMENTS

1. CONSIGNEE COPY - WHITE
2. PROOF OF DELIVERY - PINK

3. CONSIGNOR COPY - GREEN
4. ACCOUNTS COPY - BLUE

5. OPERATIONS - BUFF
6. FILE COPY - YELLOW

| | | | | | | | | | |
|---|--|---|--|--|--|---|--|---------|--|
| Our Reference M/AVTN | | Master Air Waybill No. (161015) | | Courier Document No. 1615 | | Date 16/10/08 | | | |
| Code Place of Departure FROM: LONDON | | | | Issuing Agent PRS EXPRESS (AIC PA) 16 | | | | | |
| Code Place of Destination TO: NETHERLANDS | | | | c/o - NORSK | | | | | |
| Consignor/Shipper MANX AVIATION GROUP c/o - PRS EXPRESS | | | | Consignee MINISTRY OF TRANSPORT PUBLIC WORKS AND WATER MANAGEMENT | | | | | |
| Special Instructions * URGENT * | | | | SSO FINANCIËLE ADMINISTRATIE KAMAR A 03.09, KONINGSKADE 4 2596 AA DEN HAAG, NETHERLANDS | | | | | |
| Other Charges | | BILLING | | | | | | FREIGHT | |
| | | | | | | | | | |
| PCS 1 | | WT 1.5 Kgs | | Cut By | | Agents Name PRS EXPRESS | | | |
| Description of Goods DOCUMENTS | | Insurance Value | | Carriage Value | | RECEIVED BY: (PLEASE PRINT NAME & SIGN) | | | |
| | | Customs Value NCV | | Shippers Reference | | ON (DATE) AT (TIME) | | | |
| | | | | | | HRS | | | |


Printed by AIRFORMS 01784 250 666

COURIER DOCUMENTS

1. CONSIGNEE COPY - WHITE
2. PROOF OF DELIVERY - PINK

3. CONSIGNOR COPY - GREEN
4. ACCOUNTS COPY - BLUE

5. OPERATIONS - BUFF
6. FILE COPY - YELLOW

| | | | | | |
|---|----------|--|--|--|-----------|
| Code Place of Departure FROM: LONDON | | Code Place of Destination TO: NETHERLANDS | | Issuing Agent PRS EXPRESS (ALC PA) c/o - NORSK | |
| Courier/Shipper HANW Aviation Group c/o - PRS EXPRESS | | Consignee MINISTRY OF TRANSPORT PUBLIC WORKS AND WATER MANAGEMENT | | | |
| Special Instructions * URGENT & | | BILLING KONINGSKADE 4 2546 AA DEN HAAG, NETHERLANDS | | | |
| Other Charges | | Total Charges | | | |
| PCS 1 | WT 5 KGS | Cut By | Agents Name  | Carriage Value | ON (DATE) |
| Description of Goods DOCUMENTS | | Insurance Value | Customs Value NCV | Shippers Reference | AT (TIME) |
| | | RECEIVED BY: (PLEASE PRINT NAME & SIGN) | | PRS EXPRESS | |

Nota



Ministerie van Verkeer en Waterstaat

Aan
Hoofddirectie Financiën Management en Control

Postbus 20901
2500 EX 's-Gravenhage.

Contactpersoon

Doorkiesnummer

Datum

27 november 2008

Bijlage(n)

Kopie factuur

Ons kenmerk

SSO/FI-2008/372

Uw kenmerk

Onderwerp

Incidentele limietverhoging

Geachte heer /

Hierbij verzoek ik u medewerking te verlenen aan een éénmalige verhoging van de debetlimiet van rekeningnummer 1009.31.715 ten name van VenW SSO-F RTE.

Op 02 december 2008 wordt met batch nummer 946 opdracht gegeven factuur van Mann aviation Group Engineering ltd te verwerken van € 510.576,30 en diverse andere facturen. Het totaalbedrag komt dan op € 610.000,00 hiermee wordt de debetlimiet van € 500.000,00 overschreden.

Indien u akkoord gaat verzoek ik u dit door te geven aan de Centrale Financiële Administratie van uw directie die het Ministerie van Financiën zal verwittigen.

Met vriendelijke groet,

DE MINISTER VAN VERKEER EN WATERSTAAT,
namens deze,
HOOFD BEDRIJFSVOERING EN CONTRACTZAKEN,

Shared Services Organisatie
Financiële Diensten
Postbus 20906, 2500 EX Den Haag
Koningskade 4, 2596 AA Den Haag

Detailinformatie betaal-/spaaropdracht

Betaalopdracht: Buitenland Type: Overschrijving Soort: EuroPlus Nr.: 946
Batch-ID: Batchnummer:

Opdrachtgever

Rekening: 1009.31.715 EUR
Verkorte naam: VenW/SSO-F RTE VenW / SSO-F
Type: Rekening-courant Postbus 20906
2500 EX s Gravenhage
NL Netherlands

Begunstigde

Rekening/IBAN: GB07NWBK60720608544255
Naam: MANN AVIATION GROUP (ENGINEERING) LTD
Adres: FAIROAKS AIRPORT, CHOBHAM, WOKING
Woonplaats: SURREY GU24 8HX
Land: United Kingdom

Bank begunstigde

Naam: NATWEST BANK
Adres: 5 STATION APPROACH, WEST
SURREY
Vestigingsplaats: SURREY
Land: United Kingdom
Nat. bankcode:
BIC: NWBKGB2L

Aanpassen buitenlandse overschrijving

Indien nodig automatisch corrigeren bank begunstigde gegevens: Nee

Betaling

Bedrag: 510,576.30 EUR Periodiek: Nee Spoed: Nee
Datum uitvoering: 25/11/2008
Verdeling van de kosten: Kosten in buitenland voor begunstigde
Omschrijving: INVOICE NO.:M111569/1 DATE
16-10-2008

Status

Te tekenen

BUITENLANDSE BETALING AAN:

FIRMA NAAM

LAND

VALUTA

BEDRAG

SWIFTCODE

IBANNR.

PRESTATIEVERKLARING:

PARAAF

NAAM PRESTATIEVERKLAARDER:

DATUM:

SAP VERPL. NR.:

INGEVOERD IN RTE

D.D.

DOOR

NAAM:

VOLG NR. RTE