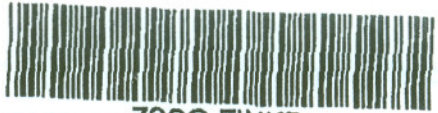


64

ontvangen op:  
23 FEB. 2009  
SSO/F

|                   |             |            |       |      |
|-------------------|-------------|------------|-------|------|
| BEDRIJF           | 5000        | <u>INK</u> | SUBS. | VRB. |
|                   | LIGHT       |            |       |      |
| Inkoopgr.         |             |            |       |      |
| Middelenbesteding |             |            | Pos.  |      |
| Bestelnummer      | 4500130702  |            | Pos.  |      |
| Bedrag            | € 680768,40 |            |       |      |



ZSSO FINKP

102187 11.03.09 14:05

**HAND  
BETALING**  
TE BEHANDELEN DOOR KK4  
FRONTOFFICE

BSK.



# MANN AVIATION GROUP (ENGINEERING) LTD

Fairoaks Airport  
Chobham  
Woking  
Surrey  
GU24 8HX

Tel : [REDACTED] Fax : [REDACTED]  
Stores : [REDACTED] Fax : [REDACTED]  
Telex : 858348 (ansacode FAIRKS G)

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

097478 12.01.09 13:29

## INVOICE

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

12 JAN. 2009  
SSU

Invoice No M111569/2  
Date 15 Dec 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 20% OF CONTRACT VALUE PDR  
680768.40 EUROS

|                        |                     |
|------------------------|---------------------|
| Materials and Services | 680768.40           |
| Net                    | 680768.40           |
| Vat Analysis :-        |                     |
| Vat @ 0.00% on         | 680768.40      0.00 |
| Duty                   | 0.00                |
|                        | 680768.40           |
|                        | =====               |
|                        | 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 AGREEMENT

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

*via PV!*

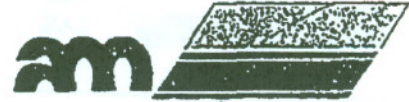




## Despatch Note

| <b>Despatch Note No: WCH 450</b>  |            | <b>Date: 16/12/08</b> |   | <b>MAG (E) Job No M111569</b> |                |
|---|------------|-----------------------|---|-------------------------------|----------------|
| <b>To: MINISTRY OF TRANSPORT,PUBLIC WORKS &amp; WATER MANAGEMENT<br/>SSO FINANCIELE ADMINISRATIE<br/>KAMAR A03.09<br/>KONINGSKADE 4<br/>2596 AA DEN HAAG<br/>THE NRATHERLANDS</b> |            |                       | <b>From:<br/>Mann Aviation Group (Engineering) Ltd.<br/>Fairoaks Airport<br/>Chobham<br/>Woking<br/>Surrey<br/>GU24 8HX</b> |                               |                |
| <b>Please receive the following</b>   |            |                       |   |                               |                |
| <b>Item</b>   | <b>Qty</b> | <b>PART No</b>        | <b>DESCRIPTION</b>  | <b>Batch No.</b>              | <b>Ser No.</b> |
| 1   | 1          |                       | ENVELOPE  |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
|   |            |                       |   |                               |                |
| <b>Reason for Despatch</b>  |            |                       |   |                               |                |
| <b>Dispatched By:</b>   |            |                       |   |                               |                |
| <b>Received By:</b>   |            | <b>Name:</b>          |   | <b>Date:</b>                  |                |

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



## Fairoaks Airport Limited

A MEMBER OF THE ALAN MANN GROUP OF COMPANIES

Website: [REDACTED]  
E-mail: [REDACTED]

FAIROAKS AIRPORT CHOBHAM WOKING  
SURREY GU24 8HX ENGLAND

International Code +44 1276 - UK 01276

|                                   | 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) |            |            |                |            |            |

### 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

**Boekingsformulier**  
**Prestatieverklaring**  
**2008**



Ministerie van Verkeer en Waterstaat

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

Prestatieverklaarder : .....  
 Dienst/Afdeling : IVW  
 Handtekening Prestatieverklaarder .....  
 Datum : 8-1-2009

verklaart hierbij dat de prestatie van onderstaande bestelling geleverd is:

SAP bestelnummer : 4500130702/20 + 20

Geleverde prestatie (incl. BTW) in € 600.768,40

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   | <u>Contract SDN - Mann</u>                               |
| <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 : .....



**Detailinformatie betaal-/spaaropdracht**

Betaalopdracht: Buitenland

Type: Overschrijving

Soort: EuroPlus

Nr.: 993

Batch-ID:

Batchnummer:

**Opdrachtgever**

|                |                  |   |
|----------------|------------------|---|
| Rekening:      | 1009.31.715 EUR  |   |
| Verkorte naam: | VenW/SSO-F RTE   | VenW / SSO-F  |
| Type:          | Rekening-courant | Postbus 20906<br>2500 EX s Gravenhage<br>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<br>SURREY |
| Vestigingsplaats: |                                    |
| Land:             | United Kingdom                     |
| Nat. bankcode:    |                                    |
| BIC:              | NWBKGB2L                           |

**Aanpassen buitenlandse overschrijving***Indien nodig automatisch corrigeren bank begunstigde gegevens: Nee***Betaling**

|                          |   |            |     |        |     |
|--------------------------|---|------------|-----|--------|-----|
| Bedrag:                  | 680,768.40 EUR                          | Periodiek: | Nee | Spood: | Nee |
| Datum uitvoering:        | 27/01/2009                              |            |     |        |     |
| Verdeling van de kosten: | Kosten in buitenland voor begunstigde   |            |     |        |     |
| Omschrijving:            | INVOICE NO.:M111569/2 DATE<br>15 DEC 08 |            |     |        |     |

**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:**

**VOLGNR. RTE**

