Fill in this information to identify the case:

Debtor: Waypoint Asset Company Number 1 (Ireland) Limited

United States Bankruptcy Court for the: Southern District of New York (State)

Case number: 18-13663

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

   Capstone Aviation Pte Ltd
   Name of the current creditor (the person or entity to be paid for this claim)

   Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

   ☑ No

   ☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Capstone Aviation Pte Ltd Georgie Keily 4/368 Earnshaw Road Banyo, Queensland 4014, Australia	
Contact phone +61499060545	Contact phone _____
Contact email g.keily@hevilift.com	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

___ ___

4. **Does this claim amend one already filed?**

   ☑ No

   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

   ☑ No

   ☐ Yes. Who made the earlier filing? _____

18136631811290000000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: way001 ___ ___

7. **How much is the claim?** $ 40262.71. **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

parts provided

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

18136631811290000000000001

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?** A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check all that apply:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
	☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
	☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.	
13. **Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?**	☑ No ☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. $_____	

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/29/2018
MM / DD / YYYY

/s/Georgina Keily
Signature

Print the name of the person who is completing and signing this claim:

Name Georgina Keily
First name Middle name Last name

Title Director, Finance

Company Capstone Aviation Pte Ltd
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

18136631811290000000000001

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1446 | International (310) 751-2635

Debtor:
18-13663 - Waypoint Asset Company Number 1 (Ireland) Limited
District:
Southern District of New York, New York Division

Creditor:
Capstone Aviation Pte Ltd
Georgie Keily
4/368 Earnshaw Road

Banyo, Queensland, 4014
Australia
Phone:
+61499060545
Phone 2:
+61736218306
Fax:

Email:
g.keily@hevilift.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
parts provided

Last 4 Digits:
Yes - way001

Uniform Claim Identifier:

Total Amount of Claim:
40262.71

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Georgina Keily on 29-Nov-2018 9:00:22 p.m. Eastern Time
Title:
Director, Finance
Company:
Capstone Aviation Pte Ltd

Tax Invoice

Date	Invoice No
18/07/2018	LBCI-000001-2018

Capstone Aviation Pte Ltd

GST No: 201105588K

9 Battery Road
11/F Straits Trading Building
Singapore
Singapore
049910

Ph: +6565970990

Fax: +6565977099

Email: HLL.Finance@heviliftgroup.com
Website: www.heviliftgroup.com

Waypoint Asset Company No.1 (Ireland)

8 Riverpoint
Bishops Quay
Limerick
IE-NA

Account No: WAY001
Page: 1

Attention	Order No	Terms
		Net Payment in 30 Days

Description	Qty	Rate	VAT/ GST	Total
HERD BACK CHARGES				
BACK CHARGE:1 Hoist cartridge				1581.56
BACK CHARGE:2 Hoist cartridge - missing on delivery				2918.02
BACK CHARGE:3 Cargo hook external - missing harness				1753.30
BACK CHARGE:4 Cargo hook external				131.29
BACK CHARGE:5 Cargo hook cartridge - missing on delivery				6668.45
BACK CHARGE:6 Cargo hook cartridge				1176.72
BACK CHARGE:7 AW139 Hoist and cargo hook				1572.66
BACK CHARGE:8 Scrapping of AW139 shipping crates				2094.89
BACK CHARGE:9 Provide engineer to install AW139 Hoist and cargo hook				7157.78
BACK CHARGE:10 Painting of AW139 cargo hook assy				669.74

Remittance Details

Remit to:

Account Name: Capstone Aviation Pte Ltd
Account Number: 52486800013-USD
Bank Swift Code: ANZBSGSX
Bank Name: AUSTRALIA AND NEW ZEALAND BANKING GROUP

Customer:

Waypoint Asset Company No.1 (Ireland)
8 Riverpoint
Bishops Quay
Limerick NA
Limerick
Ireland

Invoice No: *LBCI-000001-2018* ***Amount Payable:*** *USD*

HEVILIFT

Tax Invoice

Date	Invoice No
18/07/2018	LBCI-000001-2018

Capstone Aviation Pte Ltd

GST No: 201105588K

9 Battery Road
11/F Straits Trading Building
Singapore
Singapore
049910

Ph: +6565970990

Fax: +6565977099

Email: HLL.Finance@heviliftgroup.com
Website: www.heviliftgroup.com

Waypoint Asset Company No.1 (Ireland)

8 Riverpoint
Bishops Quay
Limerick
IE-NA

Account No: WAY001
Page: 2

Attention	Order No	Terms
		Net Payment in 30 Days

Description	Qty	Rate	VAT/ GST	Total
BACK CHARGE:11 Duties, fees and taxes relating to AW139 Cargo hook				238.30
BACK CHARGE:12 Freight for 2 x engines for 31414				14300.00

Sub total (Ex GST)		40,262.71
GST-OUTPUT 0%		0.00
Total Due	***USD***	***40,262.71***

Remittance Details

Remit to:

Account Name:	Capstone Aviation Pte Ltd
Account Number:	52486800013-USD
Bank Swift Code:	ANZBSGSX
Bank Name:	AUSTRALIA AND NEW ZEALAND BANKING GROUP

Customer:

Waypoint Asset Company No.1 (Ireland)
8 Riverpoint
Bishops Quay
Limerick NA
Limerick
Ireland

Invoice No: ***LBCI-000001-2018*** ***Amount Payable:*** ***USD*** ***40262.71***

Supplier	Part number	Description	Reason	Invoice number	Amount	Currency	Total USD (0.73894)
Emotrans Australia Pty Ltd	42315-281	Hoist cartridge	AOG freight MEL-POM	00160807	2,140.32	AUD	$ 1,581.57
Satair Pte Ltd	42315-281	Hoist cartridge - missing on delivery	AOG Purchase	21411300	2,918.02	USD	$ 2,918.02
Agusta Westland Malaysia Sdn Bhd	3G9B12A00511	Cargo hook external - missing harness	AOG Purchase	1300014424	1,753.30	USD	$ 1,753.30
DHL Express Australia Pty Ltd	3G9B12A00511	Cargo hook external	AOG freight MXP-POM	BNEI69975	177.68	AUD	$ 131.29
Agusta Westland Australia Pty Ltd	3G2592V00731	Cargo hook cartridge - missing on delivery	AOG Purchase	6589	9,024.35	AUD	$ 6,668.45
Emotrans Australia Pty Ltd	3G2592V00731	Cargo hook cartridge	AOG freight MEL-POM	00165336	1,592.45	AUD	$ 1,176.73
Emotrans Australia Pty Ltd	AW139 Hoist and cargo hook	AW139 Hoist and cargo hook	AOG freight MEL-POM	00162845	2,128.27	AUD	$ 1,572.66
Agusta Westland Australia Pty Ltd	Breakdown of AW139 shipping crates	Scrapping of AW139 shipping crates	Scrapping of AW139 shipping crates	7591	2,835.00	AUD	$ 2,094.89
Agusta Westland Australia Pty Ltd	Provide engineer to install AW139 Hoist and cargo hook	Provide engineer to install AW139 Hoist and cargo hook	Provide engineer to install AW139 Hoist and cargo hook	7011	9,686.56	AUD	$ 7,157.79
Agusta Westland Australia Pty Ltd	Painting of AW139 cargo hook assy	Painting of AW139 cargo hook assy	Painting of AW139 cargo hook assy	7006	906.36	AUD	$ 669.75
Agusta Westland Australia Pty Ltd	Duties, fees and taxes relating to AW139 Cargo hook	Duties, fees and taxes relating to AW139 Cargo hook	Duties, fees and taxes relating to AW139 Cargo hook	7007	322.50	AUD	$ 238.31
Hevilift Limited	Freight for 2 x engines for 31414	Freight for 2 x engines for 31414	Freight for 2 x engines for 31414	internal cost	14,300.00	USD	$14,300.00
							$40,262.76

EMO TRANS
Customized Global Logistics

AUSTRALIA PTY LTD
ACN 003 060 624
ABN 79 003 060 624

INTERNATIONAL FREIGHT FORWARDERS

Sydney 34 Rosebery Ave, Rosebery, NSW 2018; PO Box 260, Rosebery, NSW 2018
Tel:+61(2)9693 9900 Fax: +61(2)9693 9999 Eml: emo.syd@emotrans.com.au
Melbourne 8B International Square, Tullamarine VIC 3043;
PO Box 1177 Tullamarine, VIC 3043
Tel: +61(3)9335 4522 Fax:+61(3)9335 4460 Eml: emo.mel@emotrans.com.au
Brisbane 302/1, 6-12 Boronia Rd, DaVinci Business Park, Brisbane Airport, QLD 4007
PO Box 298, Hamilton, QLD 4007
Tel:+61(7)3860 5655 Fax:+61(7)3860 5461 Eml: emo.bne@emotrans.com.au
Perth Unit c10, 20 Tarlton Crescent, Perth Airport, WA 6105
PO Box 25, 20 Tarlton Crescent, Perth Airport WA 6105
Tel:+61(8)9277 7600 Fax:+61(8)9277 7333 Eml: emo.per@emotrans.com.au
Adelaide Unit 2, 75 Grange Rd, Welland SA 5007
Tel:+61(0)408 695 403 Eml: emo.adl@emotrans.com.au

TAX INVOICE 00160807

ABN: 79 003 060 624

HEVILIFT GROUP PTE LTD
ATTENTION: RYAN TENNI
UNIT 4 368 EARNSHAW ROAD
BANYO QLD 4014

INVOICE DATE	07-Apr-18
CUSTOMER ID	HEVILIBNE
SHIPMENT	S00238427
REGISTRATION #	26 139 051 335
DUE DATE	30-May-18
TERMS	30 days from EOM

CONSOL NUMBER	C00122956

SHIPMENT DETAILS

PRINTED BY: Tony Gardner

CONSIGNOR	CONSIGNEE
SATAIR USA MIAMI	HEVILIFT LIMITED

ORDER NUMBERS / OWNER'S REFERENCE
LOPO-011307-2018 / LOPO-011307-2018

GOODS DESCRIPTION
Cutters Cable, Explosive

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EMO TRANS AUSTRALIA PTY LTD	1.000 KG	0.013 M3	1.0 KG	1 PKG

FLIGHT / DATE	MAWB	HAWB
PX0004 / 27-Mar	08153010705	08153010705

ORIGIN	ETD	DESTINATION	ETA
USMIA = Miami, United States	17-Mar-18	AUMEL = Melbourne, Australia	24-Mar-18

CHARGES

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Airport Transfer Fee	10%=9.00	90.00
Import Document Fee	10%=6.50	65.00
International Terminal Fee	10%=5.90	59.00
Export Security Fee	10%=5.50	55.00
Export Documentation Fee	Zero Rated	75.00
Freight BNE-POM	Zero Rated	240.00
Overseas Transhipment Entry Fee	10%=8.50	85.00
DG CTO Fee	Zero Rated	140.00
DDU Destination Charges and Delivery in POM	Zero Rated	239.48
Origin Freight and FOB Charges	Zero Rated	1,056.44

Continued Over...

EMO TRANS
Customized Global Logistics

AUSTRALIA PTY LTD
ACN 003 060 624
ABN 79 003 060 624

INTERNATIONAL FREIGHT FORWARDERS

Sydney 34 Rosebery Ave, Rosebery, NSW 2018; PO Box 260, Rosebery, NSW 2018
Tel:+61(2)9693 9900 Fax: +61(2)9693 9999 Eml: emo.syd@emotrans.com.au
Melbourne 8B International Square, Tullamarine VIC 3043;
PO Box 1177 Tullamarine, VIC 3043
Tel: +61(3)9335 4522 Fax:+61(3)9335 4460 Eml: emo.mel@emotrans.com.au
Brisbane 302/1, 6-12 Boronia Rd, DaVinci Business Park, Brisbane Airport, QLD 4007
PO Box 298, Hamilton, QLD 4007
Tel:+61(7)3860 5655 Fax:+61(7)3860 5461 Eml: emo.bne@emotrans.com.au
Perth Unit c10, 20 Tarlton Crescent, Perth Airport, WA 6105
PO Box 25, 20 Tarlton Crescent, Perth Airport WA 6105
Tel:+61(8)9277 7600 Fax:+61(8)9277 7333 Eml: emo.per@emotrans.com.au
Adelaide Unit 2, 75 Grange Rd, Welland SA 5007
Tel:+61(0)408 695 403 Eml: emo.adl@emotrans.com.au

TAX INVOICE 00160807

ABN: 79 003 060 624

HEVILIFT GROUP PTE LTD
ATTENTION: RYAN TENNI
UNIT 4 368 EARNSHAW ROAD
BANYO QLD 4014

INVOICE DATE	07-Apr-18
CUSTOMER ID	HEVILIBNE
SHIPMENT	S00238427
REGISTRATION #	26 139 051 335
DUE DATE	30-May-18
TERMS	30 days from EOM

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	2,104.92
ADD GST	35.40
TOTAL AUD	2,140.32

CUSTOMER ID HEVILIBNE **Invoiced** AUD 2,140.32 **BALANCE DUE** **AUD 2,140.32**
DUE DATE 30-May-18

Transfer Funds To:

Bank	032000	SWIFT	WPACAU2S
Account	351480		

WESTPAC BANKING CORP
341 GEORGE STREET, SYDNEY NSW 2000, AUSTRALIA

Pay Ref HEVILIBNE 00160807

Address:

EMO TRANS AUSTRALIA PTY LTD
22-34 ROSEBERY AVENUE
ROSEBERY NSW 2018
AUSTRALIA

BPAY

Biller Code: 293092
Ref:

Telephone & Internet Banking – BPAY® (Registered to BPAY Pty Ltd ABN 69 079 137 518)
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

PROFORMA INVOICE

SATAIR

 21411300

Sold to address

Hevilift Logistics Pte ltd
9 Battery Road
11/F Straits Trading Building
Singapore 049910

Ship to address

Hevilift Logistics Pte. Ltd
9 Battery Road
11/F Straits Trading Building
Singapore 049910

Order Date	2018/03/02	**Our Reference**	Bon Nie Low
Customer No	516654	**Shipping Details**	Your instruction
Your Reference			
Export VAT No			
Your Purchase No		**Terms of Delivery**	EXW .
Valid To	2018-04-01	**Terms of Payment**	Cash in advance

Item	Part No Description Satair will ship from location with best parts availability	Qty	UoM	Unit price	Disc %	Del in calendar days	Total
10	42315-281 CARTRIDGE USA Miami Dangerous Goods	1	EA	2,553.02		in stock	2,553.02
	Dangerous Goods fee						180.00
	Cage Code: 3HRL4 Cert Type: FAA Form 8130-3 UN No: 0070 ADDITIONAL COST FOR HAZMAT PACKING MAY APPLY EXPLOSIVES - DANGEROUS GOODS UN CLASS 1 Note: Due to the long overseas cheque clearance system which will takes approximately 4 - 6 weeks, we strongly recommend that you mail the cheque directly to : Nordia Bank Finland Plc, NY Branch 1211 Avenue of the Americas, 23rd Floor New York, New York 10036 USA Attention : E-COMMERCE & PAYMENT USD Account no: 8906323001 . Alternative, we propose that you make payment via Telegraphic Transfer for faster clearance. . Kindly note that we will only process the order in the system upon cheque clearance and confirmation from the bank that full payment is received at our end. ECCN NO : US 1C992.D						
						Total USD	

The delivery of the relevant parts is subject to Satair's standard terms & conditions. (Please see enclosed)
If you have a specific agreement and/or contract in place with Satair, those terms will generally overrule the relevant clauses of Satair's General Terms & Conditions depending on the wording of that agreement.

Remit to: Satair Pte Ltd, 12 Seletar Aerospace Link, Singapore 797553. Telephone: +65 6543 0977, AOG Service: +65 6543 0977, SITA: SINSA7X, www.satair.com, Company Reg.No.:199200403C, GST No.: M2-0104584-3,
Bank: Nordea Bank AB, Singapore Branch, Swift: NDEASGSG,USD account no.: 5033831981, EUR account no.: 5033830681, SGD account no.: 5033831781

PROFORMA INVOICE

SATAIR

Item	Part No Description Satair will ship from location with best parts availability	Qty	UoM	Unit price	Disc %	Del in calendar days	Total
	Other Services fee						35.00
	HazMat handling fee						150.00
						Total USD	2,918.02

The delivery of the relevant parts is subject to Satair's standard terms & conditions. (Please see enclosed)
If you have a specific agreement and/or contract in place with Satair, those terms will generally overrule the relevant clauses of Satair's General Terms & Conditions depending on the wording of that agreement.

Remit to: Satair Pte Ltd, 12 Seletar Aerospace Link, Singapore 797553. Telephone: +65 6543 0977, AOG Service: +65 6543 0977, SITA: SINSA7X, www.satair.com, Company Reg.No.:199200403C, GST No.: M2-0104584-3,
Bank: Nordea Bank AB, Singapore Branch, Swift: NDEASGSG,USD account no.: 5033831981, EUR account no.: 5033830681, SGD account no.: 5033831781

1. Approving Civil Aviation Authority / Country: **FAA / UNITED STATES**	2. **AUTHORIZED RELEASE CERTIFICATE** **FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG**	3. Form Tracking Number: 00000000000005758901 73978772 Page 6 of 7
4. Organization Name and Address:	GOODRICH CORPORATION 2727 East Imperial Hwy. Brea, CA 92821 TEL: 714-984-1461 FAX: 714-984-1675 Project no. PQ1409NM	5. Work Order/Contract/Invoice Number: 4500267401

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
01	CARTRIDGE IMPULSE	42315-281	6	9575 9584 9590 9598 9601 9613	NEW

12. Remarks:
Purpose: Airworthiness Approval
Batch no. / Lot ID:0018829061
.
Produced under licensing agreement from the holder of the TC, this PMA part is not a critical component.
.
42315-281 REV. "G" DATED 12/05/2006
DOM: 09/2017; DOE: 09/2022

13a. Certifies the items identified above were manufactured in conformity to:

[X] Approved design data and are in a condition for safe operation.

[ ] Non-approved design data specified in Block 12.

14a. [ ] 14 CFR 43.9 Return 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 Title 14, Code of Federal Regulations, Part 43 and in respect to that work, the items are approved for return to service.

13b. Authorized Signature:	13c. Approval / Authorization No.:	14b. Authorized Signature:	14c. Approval / Certificate No.:
	677547691		
13d. Name (Typed or Printed): RANDALL LIVES	13e. Date (dd/mmm/yyyy): 19 FEB 2018	14d. Name (Typed or Printed):	14e. Date (dd/mmm/yyyy):

User / Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country 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.

LEONARDO HELICOPTERS

AgustaWestland Malaysia Sdn. Bhd. (784659-A)
GST Reg No: 000546578432
Old Cargo Complex, SAAS Airport,
47200 Subang, Selangor Darul Ehsan, Malaysia.
Phone (603) 7842-3026 Fax (603) 7842-3029

Tax Invoice

Plant: Regional Logistic Centre
AgustaWestland Malaysia Sdn. Bhd.
Old Cargo Complex, SAAS Airport
47200 SUBANG, SELANGOR DARUL EHSAN
MALAYSIA

Tax Invoice	*Date*
1300014424	22.06.2018
Our Order	*Code*
YA50008714	50008714
VAT number	

Customer
HEVILIFT LOGISTICS PTE LTD
11/F STRAITS TRADING BUILDING, 9 BATTERY ROAD
SINGAPORE CITY 049910
SINGAPORE

Shipped to
Attention: Albert Moide
Hevilift Limited
Jackson Airfield, Port Moresby,
121 CENTRAL PROVINCE
PAPUA NEW GUINEA

Customer Contract	*Terms of Payment*	*Beneficiary Name*	*Currency*
	30 days Billing Date	AgustaWestland Malaysia Sdn Bhd CITIBANK BERHAD Account N.: 0115227033 165 Jalan Ampang Swift Code : CITIMYKL 50450 Kuala Lumpur, Malaysia	USD

REF./ITEM	DELIVERED P/N	DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	DISC. %	TOTAL VALUE
	P.L. 76073621 **del** 15.06.2018						
500855889	**Ref.** LOPO-012175-2018 **date** 31.05.2018						
10	3G9B12A00511 (ZE)	CARGO HOOK EXTERNAL C/A (B2A5)	N	1,000	1.753,30		1.753,30
							1.753,30
		Total Excl. GST					**1.753,30**
		GST					0,00
		Total Incl. GST					**1.753,30**

****Below Information is for the purpose of GST****

Total Excl. GST (MYR @ /0,24903) 7.040,52 MYR

GST (MYR @ /0,24903) 0,00 MYR

Total Incl. GST (MYR @ /0,24903) 7.040,52 MYR

Shipment	*Package*	*Gross Weight*	*Net Weight*	*Dimensions*	*Page N.*
By Courier	CARTON	0,900 KG	0,167 KG	40x40x20 CM	1 / 1

ref. SD 230423543

1. Approving Competent Authority/Country	2.	3. Form Tracking Number
ENAC / ITALY	AUTHORISED RELEASE CERTIFICATE EASA FORM 1	AGU - 2018 - IT13 - 12574

4. Organisation name and address:	5. Work Order/Contract/Invoice
Leonardo S.p.a. - Helicopters Piazza Monte Grappa 4 00195 ROMA, Italy	Ref. Ord. N. 4801785256 Ref. P.L. N. 0006897757

6.Item	7.Description	8.Part No	9.Qty.	10.Serial No	11.Status/Work
000001	CARGO HOOK EXTERNAL C/A (B2A5) ----------	3G9B12A00511 --- LAST ITEM ---	1 N	N.A. ----------	NEW

12. Remarks

Page: 1 of 1

NONE

13a. Certifies that the items identified above were manufactured in conformity to:

- [X] 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	13c. Approval/Authorisation Number	14b. Authorised Signature	14c. Certificate/Approval Ref.N.
C.S. 255 A1	IT.21G.0007		
13d. Name	**13e. Date (dd mmm yyyy)**	**14d. Name**	**14e. Date (dd mmm yyyy)**
COLOMBO VALERIO	14 Jun 2018		

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.

EASA Form 1-21 Issue 2

EAGU2018IT1312574

Invoice Number:	BNEI69975
Account Number:	957039164
Invoice Date:	22-06-18
Number of Pages:	5 of 8

TAX INVOICE

Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
5114448183	280134CV	18-06-18	LGW, GATWICK SAYWELL INTERNATIONAL SHIPPING DEPARTMENT AVIATION CENTRE DOWNLANDS BUSINESS CENTRE GB-BN14 9LA, WORTHING	BNE, BRISBANE HEVILIFT LOGISTICS PTE LTD KYLIE ROHLF UNIT 4, 368 EARNSHAW ROAD BANYO AU-4014, QUEENSLAND	EXPRESS WORLDWIDE nondoc	25.00 W	1	285.39			0.00 B	285.39
									FUEL SURCHARGE	47.80	0.00 B	47.80
												333.19
3809718231	76073621	18-06-18	MXP, MILAN - MALPENSA LEONARDO HELICOPTERS DIVISION RUBIN PAOLO VIA CASCINA NUOVA, 100 VERGIATE IT-21029, VERGIATE	POM, PORT MORESBY HEVILIFT LIMITED ALBERT MOIDE JACKSON AIRFIELD CENTRAL PROVINCE PG-121, PORT MORESBY	EXPRESS WORLDWIDE nondoc	6.50 W	1	152.19			0.00 B	152.19
									FUEL SURCHARGE	25.49	0.00 B	25.49
												177.68
8444404146	RENTAL TOOL RETURNED	22-05-18	POM, PORT MORESBY HEVILIFT (PNG) DICKSON ERNEST JACKSONS INTERNATIONAL AIRPORT NATIONAL CAPITAL DISTRICT PG-121, PORT MORESBY	CNS, CAIRNS SKYTEK PTY LTD NICK VAN NIEUWENHUYSEN / STORES SKYTEK PTY LTD HANGAR 10, TOM MCDONALD DRIVE AU-4870, CAIRNS	EXPRESS WORLDWIDE nondoc	5.00 W	1	119.93			0.00 B	119.93
									FUEL SURCHARGE	18.59	0.00 B	18.59
									REGULATORY CHARGES	12.18	0.00 Z	12.18
												150.70
3329946782	EMPNG PART - FDR SN:0000007	02-06-18	POM, PORT MORESBY HEVILIFT PNG DICKSON ERNEST / JACK KOL JACKSON INTERNATIONAL AIRPORT PORT MORESBY, PG-121, PORT MORESBY	YOW, OTTAWA SERVICE AREA APPLIED INFORMATICS & RESEARCH INC. STEVEN ROBERTS 205 CATHERINE ST, SUITE 400 OTTAWA, ONTARIO CA-K2P 1C3, OTTAWA	EXPRESS WORLDWIDE nondoc	12.50 W	1	270.07			0.00 B	270.07
									REGULATORY CHARGES	12.18	0.00 Z	12.18
									FUEL SURCHARGE	45.24	0.00 B	45.24
												327.49
3376775894	-	15-06-18	POM, PORT MORESBY HEVILIFT LIMITED ALBERT MOIDE P O BOX 240 WAIGANI PG-121, PORT MORESBY	BNE, BRISBANE AUSTRALIAN MARITME SYSTEM JENNY TURNER 655 MACARTHUR AVE CENTRAL PINENBA AU-4008, PINKENBA	EXPRESS WORLDWIDE nondoc	11.00 W	1	162.73			0.00 B	162.73
									FUEL SURCHARGE	27.26	0.00 B	27.26
												189.99
8983250544	882240	12-06-18	SEE, SANTA ANA PROPONENT DARYL GERMAINE 3120 E ENTERPRISE ST CALIFORNIA CA CA CALIFORNIA US-92821, BREA CA	BNE, BRISBANE HEVILIFT LOGISTICS PTE LTD RECEIVING UNIT 4.368 EARNSHAWROAD CHECKPOINT BUSINESS PARK AU-4014, BRISBANE	EXPRESS WORLDWIDE nondoc	1.30 V	1	62.30			0.00 B	62.30
									FUEL SURCHARGE	10.44	0.00 B	10.44
												72.74

Tax Invoice

AgustaWestland Australia Pty Ltd

ABN. 48 123 930 343
Hangar 19, Challenger Court
Essendon Fields VIC 3041
Ph. +61 3 9227 3700 Fax .(No fax)
aw.accounts@leonardocompany.com.au

Invoice No: 6589
Date: 16-04-2018
Job No:
Customer Ref: LOPO-011647-2018
Terms: C/Sale

Bill To: Hevilift Logistics Pte Ltd
9 Battery Road, 11/F Straits Trading Building
Singapore 049910 Singapore

Job Description:

Part #	Description	Ordered	Back Order	Shipped	AUD Price	Ex.Total
3G2592V00731	CARTRIDGE, CARGO HOOK	1		1	$ 9,024.35	$ 9,024.35

Comment: Shipped to Emotrans in Brisbane.

Ex Tax Total:	$ 9,024.35
Tax:	$ 0.00
Tax inc AUD Total:	**$ 9,024.35**

If there are goods described in this invoice, they are sold on the condition that the title does not pass from the seller to the buyer until the goods are paid for. Notwithstanding that the risk shall pass to the buyer on delivery of the goods. Errors & omissions excepted.

Remittance: Please forward remittance by fax to (No fax) or e-mail to aw.accounts@leonardocompany.com.au

Invoice No: 6589
Date: 16-04-2018
Inc. TAX AUD Total: **$ 9,024.35**

How to Pay:

AUD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
BSB: 013-006 Account Number: 490087785
SWIFT: ANZBAU3M

USD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
Account Number: 579128USD00001
SWIFT: ANZBAU3M

1. Approving Civil Aviation Authority/Country:	2.	3. Form Tracking Number:
FAA/United States	**AUTHORIZED RELEASE CERTIFICATE** FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	44388 (O151075)

4. Organization Name and Address:	5. Work Order/Contract/Invoice Number:
Breeze-Eastern Corporation 35 Melanie Lane, Whippany, NJ 07981 PMA PQ0871NE	AGUSTAWESTLAND PO: 4801002145

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	PRESSURE CARTRIDGE ASSY	CH-9016-1	1	N/A	NEW

12. Remarks:

EXPORT AIRWORTHINESS APPROVAL - THIS PART/PARTS MEET THE SPECIAL REQUIREMENTS OF THE REPUBLIC OF ITALY
THE PART/PARTS SHIPPED UNDER THIS APPROVAL IS THE ARTICLE FOR WHICH THE FAA PMA IS HELD.
THIS CARTRIDGE ASSEMBLY CONTAINS AN EXPLOSIVE DEVICE THAT IS A SHELF LIFE LIMITED ITEM: LOT ESD14L017-022
DOM 12/31/2014 EXPIRES12/31/2034. THE EXPLOSIVE DEVICE IS A SERIALIZED COMPONENT, S/N 18091
THE SERIAL NUMBER FOR THE EXPLOSIVE DEVICE IS LOCATED ON THE HEX PORTION OF THE EXPLOSIVE DEVICE
(AGUSTA P/N: 3G2592V00731)
THIS PMA PART IS NOT A CRITICAL COMPONENT; REFERENCE FAA ORDER 8120.23 APPENDIX B
THIS PMA PART WAS PRODUCED UNDER LICENSING AGREEMENT FROM THE TC/STC HOLDER (TC R00002RD)

13a. Certifies 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. ☐ 14 CFR 43.9 Return 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 Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.

13b. Authorized Signature:	13c. Approval/Authorization No.:	14b. Authorized Signature:	14c. Approval/Certificate No.:
Frederick H. Willms	146849702		
13d. Name (Typed or Printed):	**13e. Date (dd/mmm/yyyy):**	**14d. Name (Typed or Printed):**	**14e. Date (dd/mmm/yyyy):**
FREDERICK H. WILLMS	09/JUl/2015		

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/articles(s) from the airworthiness authority of the country 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.

AnAcc61

EMO TRANS
Customized Global Logistics

AUSTRALIA PTY LTD
ACN 003 060 624
ABN 79 003 060 624

INTERNATIONAL FREIGHT FORWARDERS

Sydney 34 Rosebery Ave, Rosebery, NSW 2018; PO Box 260, Rosebery, NSW 2018
Tel:+61(2)9693 9900 Fax: +61(2)9693 9999 Eml: emo.syd@emotrans.com.au
Melbourne 8B International Square, Tullamarine VIC 3043;
PO Box 1177 Tullamarine, VIC 3043
Tel: +61(3)9335 4522 Fax:+61(3)9335 4460 Eml: emo.mel@emotrans.com.au
Brisbane 302/1, 6-12 Boronia Rd, DaVinci Business Park, Brisbane Airport, QLD 4007
PO Box 298, Hamilton, QLD 4007
Tel:+61(7)3860 5655 Fax:+61(7)3860 5461 Eml: emo.bne@emotrans.com.au
Perth Unit c10, 20 Tarlton Crescent, Perth Airport, WA 6105
PO Box 25, 20 Tarlton Crescent, Perth Airport WA 6105
Tel:+61(8)9277 7600 Fax:+61(8)9277 7333 Eml: emo.per@emotrans.com.au
Adelaide Unit 2, 75 Grange Rd, Welland SA 5007
Tel:+61(0)408 695 403 Eml: emo.adl@emotrans.com.au

TAX INVOICE 00165336

ABN: 79 003 060 624

HEVILIFT GROUP PTE LTD
UNIT 4 368 EARNSHAW ROAD
BANYO QLD 4014

INVOICE DATE	06-Jul-18
CUSTOMER ID	HEVILIBNE
SHIPMENT	S00239573
REGISTRATION #	26 139 051 335
DUE DATE	30-Aug-18
TERMS	30 days from EOM
CONSOL NUMBER	C00123924

SHIPMENT DETAILS

PRINTED BY: Ben Smareglia

CONSIGNOR	CONSIGNEE
HEVILIFT GROUP PTE LTD	HEVILIFT LIMITED

ORDER NUMBERS / OWNER'S REFERENCE
PO4461 / PO4461

GOODS DESCRIPTION
CUTTERS, CABLE, EXPLOSIVE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1.000 KG	0.018 M3	3.0 KG	1 CTN

FLIGHT / DATE	MAWB	HAWB
PX004 / 18-Apr	65637081380	EMLTBNE02137

ORIGIN	ETD	DESTINATION	ETA
AUMEL = Melbourne, Australia	16-Apr-18	PGPOM = Port Moresby, Papua New Guinea	18-Apr-18

CHARGES

DESCRIPTION	GST IN AUD	CHARGES IN AUD
AOG Airfreight MEL-BNE	10%=43.92	439.15
Airport Transfer Fee	10%=6.50	65.00
Airline Warehouse Security	10%=6.00	60.00
Customs Authority Number	10%=4.50	45.00
Export Documentation Fee	Zero Rated	75.00
Freight BNE-POM	Zero Rated	240.00
DDU Destination Charges	Zero Rated	269.38
DG CTO Fee	Zero Rated	140.00
DG Repack and Declaration Fee	10%=18.00	180.00

Continued Over...

EMO TRANS
Customized Global Logistics

AUSTRALIA PTY LTD
ACN 003 060 624
ABN 79 003 060 624

INTERNATIONAL FREIGHT FORWARDERS

Sydney 34 Rosebery Ave, Rosebery, NSW 2018; PO Box 260, Rosebery, NSW 2018
Tel:+61(2)9693 9900 Fax: +61(2)9693 9999 Eml: emo.syd@emotrans.com.au
Melbourne 8B International Square, Tullamarine VIC 3043;
PO Box 1177 Tullamarine, VIC 3043
Tel: +61(3)9335 4522 Fax:+61(3)9335 4460 Eml: emo.mel@emotrans.com.au
Brisbane 302/1, 6-12 Boronia Rd, DaVinci Business Park, Brisbane Airport, QLD 4007
PO Box 298, Hamilton, QLD 4007
Tel:+61(7)3860 5655 Fax:+61(7)3860 5461 Eml: emo.bne@emotrans.com.au
Perth Unit c10, 20 Tarlton Crescent, Perth Airport, WA 6105
PO Box 25, 20 Tarlton Crescent, Perth Airport WA 6105
Tel:+61(8)9277 7600 Fax:+61(8)9277 7333 Eml: emo.per@emotrans.com.au
Adelaide Unit 2, 75 Grange Rd, Welland SA 5007
Tel:+61(0)408 695 403 Eml: emo.adl@emotrans.com.au

TAX INVOICE 00165336

ABN: 79 003 060 624

HEVILIFT GROUP PTE LTD
UNIT 4 368 EARNSHAW ROAD
BANYO QLD 4014

INVOICE DATE	06-Jul-18
CUSTOMER ID	HEVILIBNE
SHIPMENT	S00239573
REGISTRATION #	26 139 051 335
DUE DATE	30-Aug-18
TERMS	30 days from EOM

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	1,513.53
ADD GST	78.92
TOTAL AUD	1,592.45

CUSTOMER ID HEVILIBNE **Invoiced** AUD 1,592.45 **BALANCE DUE** **AUD 1,592.45**
DUE DATE 30-Aug-18

Transfer Funds To:

Bank	032000	SWIFT	WPACAU2S
Account	351480		

WESTPAC BANKING CORP
341 GEORGE STREET, SYDNEY NSW 2000, AUSTRALIA

Pay Ref HEVILIBNE 00165336

Address:

EMO TRANS AUSTRALIA PTY LTD
22-34 ROSEBERY AVENUE
ROSEBERY NSW 2018
AUSTRALIA

BPAY

Biller Code: 293092
Ref:

Telephone & Internet Banking – BPAY® (Registered to BPAY Pty Ltd ABN 69 079 137 518)
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

HL PNG AOG

EMO TRANS
Customized Global Logistics

AUSTRALIA PTY LTD
ACN 003 060 624
ABN 79 003 060 624

INTERNATIONAL FREIGHT FORWARDERS

Sydney 34 Rosebery Ave, Rosebery, NSW 2018; PO Box 260, Rosebery, NSW 2018
Tel:+61(2)9693 9900 Fax: +61(2)9693 9999 Eml: emo.syd@emotrans.com.au
Melbourne 8B International Square, Tullamarine VIC 3043;
PO Box 1177 Tullamarine, VIC 3043
Tel: +61(3)9335 4522 Fax:+61(3)9335 4460 Eml: emo.mel@emotrans.com.au
Brisbane 302/1, 6-12 Boronia Rd, DaVinci Business Park, Brisbane Airport, QLD 4007
PO Box 298, Hamilton, QLD 4007
Tel:+61(7)3860 5655 Fax:+61(7)3860 5461 Eml: emo.bne@emotrans.com.au
Perth Unit c10, 20 Tarlton Crescent, Perth Airport, WA 6105
PO Box 25, 20 Tarlton Crescent, Perth Airport WA 6105
Tel:+61(8)9277 7600 Fax:+61(8)9277 7333 Eml: emo.per@emotrans.com.au
Adelaide Unit 2, 75 Grange Rd, Welland SA 5007
Tel:+61(0)408 695 403 Eml: emo.adl@emotrans.com.au

TAX INVOICE 00162845

ABN: 79 003 060 624

HEVILIFT GROUP PTE LTD
ATTENTION: GEORGINA KEILY
UNIT 4 368 EARNSHAW ROAD
BANYO QLD 4014

INVOICE DATE	22-May-18
CUSTOMER ID	HEVILIBNE
SHIPMENT	S00239289
REGISTRATION #	26 139 051 335
DUE DATE	30-Jun-18
TERMS	30 days from EOM

CONSOL NUMBER C00123657

SHIPMENT DETAILS

PRINTED BY: Ben Smaregla

CONSIGNOR	CONSIGNEE
HEVILIFT GROUP PTE LTD	HEVILIFT LIMITED

ORDER NUMBERS / OWNER'S REFERENCE
AW139HOISTANDCARGOHOOK / AW139HOISTANDCARGOHOOK

GOODS DESCRIPTION
AIRCRAFT PARTS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	162.000 KG	0.916 M3	162.0 KG	2 PKG

FLIGHT / DATE	MAWB	HAWB
PX0004 / 15-Apr	65637081096	EMLTBNE02110

ORIGIN	ETD	DESTINATION	ETA
AUMEL = Melbourne, Australia	12-Apr-18	PGPOM = Port Moresby, Papua New Guinea	12-Apr-18

CHARGES

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Cartage	10%=25.54	255.40
Airport Transfer Fee	10%=6.50	65.00
Airline Warehouse Security	10%=6.00	60.00
AWB Fee	10%=9.50	95.00
Customs Authority Number	10%=4.50	45.00
Export Documentation Fee	Zero Rated	75.00
Freight	Zero Rated	1,208.40
DDU Destination Charges in POM	Zero Rated	272.43

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	2,076.23
ADD GST	52.04
TOTAL AUD	2,128.27

CUSTOMER ID HEVILIBNE Invoiced AUD 2,128.27 BALANCE DUE AUD 2,128.27
DUE DATE 30-Jun-18

Transfer Funds To:

Bank 032000 SWIFT WPACAU2S
Account 351480
WESTPAC BANKING CORP
341 GEORGE STREET, SYDNEY NSW 2000, AUSTRALIA
Pay Ref HEVILIBNE 00162845

Address:
EMO TRANS AUSTRALIA PTY LTD
22-34 ROSEBERY AVENUE
ROSEBERY NSW 2018
AUSTRALIA

BPAY
Biller Code: 293092
Ref:

Telephone & Internet Banking – BPAY® (Registered to BPAY Pty Ltd ABN 69 079 137 518)
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Tax Invoice

AgustaWestland Australia Pty Ltd

ABN. 48 123 930 343
Hangar 19, Challenger Court
Essendon Fields VIC 3041
Ph. +61 3 9227 3700 Fax .(No fax)
aw.accounts@leonardocompany.com.au

Invoice No: 7591
Date: 02-07-2018
Job No: 31798-13/03/18
Customer Ref: EMAIL R.M 23/05/18
Terms: C/Sale

Bill To: Hevilift Logistics Pte Ltd
9 Battery Road, 11/F Straits Trading Building
Singapore 049910 Singapore

Job Description: Disposal of AW139 Shipping Crates

Part #	Description	QTY	AUD Price	Ex.Total
LABOUR	Breakdown and handing of packaging material for disposal - AW139 shipping crates, as requested ex S/N 31798	16 Hours	$ 120.00	$ 1,920.00
MISCELLANEOUS	Disposal fee for large bin - 23cubic Metre	1 Each	$ 915.00	$ 915.00

Comment:

Ex Tax Total: $ 2,835.00
Tax: $ 0.00
Tax inc AUD Total: **$ 2,835.00**

If there are goods described in this invoice, they are sold on the condition that the title does not pass from the seller to the buyer until the goods are paid for. Notwithstanding that the risk shall pass to the buyer on delivery of the goods. Errors & omissions excepted.

Remittance: Please forward remittance by fax to (No fax) or e-mail to aw.accounts@leonardocompany.com.au

Invoice No: 7591
Date: 02-07-2018
Inc. TAX AUD Total: **$ 2,835.00**

How to Pay:

AUD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
BSB: 013-006 Account Number: 490087785
SWIFT: ANZBAU3M

USD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
Account Number: 579128USD00001
SWIFT: ANZBAU3M

NZD Payment Instructions EFT
Bank Name: ANZ Bank New Zealand
Account Name: AgustaWestland Pty Ltd
BSB: 011-839 Account Number: 034020800
SWIFT: ANZBNZ22

Tax Invoice

AgustaWestland Australia Pty Ltd

ABN. 48 123 930 343
Hangar 19, Challenger Court
Essendon Fields VIC 3041
Ph. +61 3 9227 3700 Fax .(No fax)
aw.accounts@leonardocompany.com.au

Invoice No: 7011
Date: 18-05-2018
Job No: 31798-18/04/18
Customer Ref: RM EMAIL 16/4/18
Terms: C/Sale

Bill To: Hevilift Logistics Pte Ltd
9 Battery Road, 11/F Straits Trading Building
Singapore 049910 Singapore

Job Description: Carry out fitment of Cargo Hook and Hoist to S/N 31798 in PNG

Part #	Description	QTY	AUD Price	Ex.Total
LABOUR	Provide B1.3 Rated AW139 Engineer to carry out installation of Hoist and Cargo Hook onto AW139 SN: 31798 in Port Moresby, Papua New Guinea. From 18th to 22nd of April 2018. Including boarding and lodging.	5 Days	$ 1,693.85	$ 8,469.25
MISCELLANEOUS	Transportation: Flights Melbourne - Brisbane - Port Moresby - Melbourne	1 Each	$ 1,217.31	$ 1,217.31

Comment:

Ex Tax Total: $ 9,686.56
Tax: $ 0.00
Tax inc AUD Total: **$ 9,686.56**

If there are goods described in this invoice, they are sold on the condition that the title does not pass from the seller to the buyer until the goods are paid for. Notwithstanding that the risk shall pass to the buyer on delivery of the goods. Errors & omissions excepted.

Remittance: Please forward remittance by fax to (No fax) or e-mail to aw.accounts@leonardocompany.com.au

Invoice No: 7011
Date: 18-05-2018
Inc. TAX AUD Total: **$ 9,686.56**

How to Pay:

NZPayment Instructions EFT
Bank Name: ANZ Bank New Zealand
Account Name: AgustaWestland Pty Ltd
BSB: 011-839 Account Number: 034020800
SWIFT: ANZBNZ22

USD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
Account Number: 579128USD00001
SWIFT: ANZBAU3M

Tax Invoice

AgustaWestland Australia Pty Ltd

ABN. 48 123 930 343
Hangar 19, Challenger Court
Essendon Fields VIC 3041
Ph. +61 3 9227 3700 Fax .(No fax)
aw.accounts@leonardocompany.com.au

Invoice No: 7006
Date: 18-05-2018
Job No: 31798-26/03/18
Customer Ref: LOPO-011441-2018
Terms: C/Sale

Bill To: Hevilift Logistics Pte Ltd
9 Battery Road, 11/F Straits Trading Building
Singapore 049910 Singapore

Job Description: Painting of Cargo Hook Frame AW139 - S/N 31798

Part #	Description	Ordered	Back Order	Shipped	AUD Price	Ex.Total
MISCELLANEOUS	Carry out painting of customer supplied AW139 cargo hook assembly (frame and hook) in white	1			$ 818.00	$ 818.00
NAS626H16	BOLT, SHEAR	4			$ 22.09	$ 88.36

Comment: To be carried out at AgustaWestland Australia Melbourne Service Centre

Ex Tax Total: $ 906.36
Tax: $ 0.00
Tax inc AUD Total: **$ 906.36**

If there are goods described in this invoice, they are sold on the condition that the title does not pass from the seller to the buyer until the goods are paid for. Notwithstanding that the risk shall pass to the buyer on delivery of the goods. Errors & omissions excepted.

Remittance: Please forward remittance by fax to (No fax) or e-mail to aw.accounts@leonardocompany.com.au

Invoice No: 7006
Date: 18-05-2018
Inc. TAX AUD Total: **$ 906.36**

How to Pay:

AUD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
BSB: 013-006 Account Number: 490087785
SWIFT: ANZBAU3M

USD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
Account Number: 579128USD00001
SWIFT: ANZBAU3M

Tax Invoice

AgustaWestland Australia Pty Ltd

ABN. 48 123 930 343
Hangar 19, Challenger Court
Essendon Fields VIC 3041
Ph. +61 3 9227 3700 Fax .(No fax)
aw.accounts@leonardocompany.com.au

Invoice No: 7007
Date: 18-05-2018
Job No: 31798-26/03/18
Customer Ref: 31798 CARGO HOOK
Terms: C/Sale

Bill To: Hevilift Logistics Pte Ltd
9 Battery Road, 11/F Straits Trading Building
Singapore 049910 Singapore

Job Description: Freight Charges - Cargo Hook S/N 31798

Part #	Description	QTY	AUD Price	Ex.Total
	Duties, Fees and taxes relating to Cargo Hook Delivery to AgustaWestland Australia - Hangar19, Larkin Court Essendon Fields from Eagle Copters Maintenance Ltd. Calgary, Canada			
	UPS Reference Number 5946207575			
FREIGHT	Disbursement Fee	1 Each	$ 20.00	$ 20.00
FREIGHT	Import Declaration Fees	1 Each	$ 185.00	$ 185.00
FREIGHT	Import Agency Fee	1 Each	$ 50.00	$ 50.00
FREIGHT	Agency Attendance	1 Each	$ 55.00	$ 55.00

Comment:

Ex Tax Total: $ 310.00
Tax: $ 12.50
Tax inc AUD Total: **$ 322.50**

If there are goods described in this invoice, they are sold on the condition that the title does not pass from the seller to the buyer until the goods are paid for. Notwithstanding that the risk shall pass to the buyer on delivery of the goods. Errors & omissions excepted.

Remittance: Please forward remittance by fax to (No fax) or e-mail to aw.accounts@leonardocompany.com.au

Invoice No: 7007
Date: 18-05-2018
Inc. TAX AUD Total: **$ 322.50**

How to Pay:

NZPayment Instructions EFT
Bank Name: ANZ Bank New Zealand
Account Name: AgustaWestland Pty Ltd
BSB: 011-839 Account Number: 034020800
SWIFT: ANZBNZ22

USD Payment Instructions EFT
Bank Name: ANZ Banking Group Pty Ltd
Account Name: AgustaWestland Pty Ltd
Account Number: 579128USD00001
SWIFT: ANZBAU3M