Fill in this information to identify the case:

Debtor Avianca-Ecuador S.A

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

Case number 20-11152

Official Form 410
Proof of Claim

04/19

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?**

Aerospares 2000 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)
Aerospares 2000 Ltd Bob Shah 3 Caxton Way Watford, Herts. WD18 8UA, England	
Contact phone +44 1923 202 745	Contact phone
Contact email bob@aerospares2000.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?

20111522007090000000000001

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: ___ ___ ___ ___

7. **How much is the claim?** $ 11,869.60 . **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.

Goods Sold

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: _____

20111522007090000000000001

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 $3,025* 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 $13,650*) 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 4/01/22 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 07/09/2020
MM / DD / YYYY

/s/Adam Nemenyi
Signature

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

Name: Adam Nemenyi
First name | Middle name | Last name

Title: CEO

Company: Aerospares 2000 Ltd
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

20111522007090000000000001

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

Debtor:
20-11152 - Avianca-Ecuador S.A
District:
Southern District of New York, New York Division

Creditor:
Aerospares 2000 Ltd
Bob Shah
3 Caxton Way

Watford, Herts., WD18 8UA
England
Phone:
+44 1923 202 745
Phone 2:
Fax:
Email:
bob@aerospares2000.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods Sold

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
11,869.60

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:
Adam Nemenyi on 09-Jul-2020 9:55:30 a.m. Eastern Time
Title:
CEO
Company:
Aerospares 2000 Ltd

VN: 4BED23BD3D1364F4F53F0C1ECC7F042E

Aerospares 2000 Ltd.
3 CAXTON WAY,
WATFORD BUSINESS PARK,
WATFORD, HERTS WD18 8UA,
UNITED KINGDOM

TEL: +44 (0) 1923 244 277
FAX: +44 (0) 1923 202 740
AOG: +44 (0) 7949 037 557
SALES@AEROSPARES2000.COM

QUEENS AWARD WINNER 2017

FAA AC 00-56 ASA-100 ACCREDITED
AVIATION SUPPLIERS ASSOCIATION

Invoice

Invoice #: IN41259
Invoice Date: 16/Apr/2020
Time: 01:02:10
Page: 1

To:
AVIANCA - ECUADOR S.A.
CENTRO CORPORATIVO EKOPARK TORRE 4
VIA A NAYONY AV SIMON BOLIVAR QUITO
1790727203001
QUITO
ECUADOR
ATTN: JULIAN ANDRES ROSALES
Ph: 57-4-6046848 ext 843

Ship To:
AVIANCA - ECUADOR S.A.
AVIANCA HOLDING / TACA INTL
1950 NW 66TH AVE, BUILDING 708
DOORS 71 TO 79
MIAMI, FL 33126
UNITED STATES

Cust. PO#: Y0025220
Sales Order: S23943
Ship Order:
Order Date: 07/Mar/2020
Ship Date: 16/Apr/2020

Terms: PROFORMA
Customer #: 14087
Cust VAT #:
Buyer: JULIAN ANDRES ROSAl
# of Boxes:

# of Items: 2
Weight (KG):
Ship Via: NONE SPECIFIED
Ship Via Acc:
AWB/Signed By:

Salesperson: MARCIN MARCZAK Phone: +44 (0) 1923 932 046 Fax: Email: marcin@aerospares2000.com

Item	Part Number/Description	Shipped	BackOrd	CD	Type	Unit Price	Total Amt
1	**642W9958-501** **HARNESS ASSY** CORE S/N: 7510113 REPAIR CHARGE: $8,985.00	1	0		Repair Charge	8,985.00 EA	8,985.00
3	**FREIGHT CHARGE** - FREIGHT & INSURANCE CHARGE: $220.36 UK CUSTOMS CLEARANCE CHARGE: $64.24 TOTAL: $284.60	1	0		Charge	284.60 EA	284.60

PLEASE ADD $25 USD TO ALL WIRE TRANSFER PAYMENTS TO ACCOUNT FOR BANK CHARGES

****

ALL GOODS REMAIN THE PROPERTY OF AEROSPARES 2000 LTD UNTIL PAID FOR IN FULL.

PLEASE REMIT PAYMENT BY WIRE TRANSFER TO THE BELOW DETAILED BANK.

BANK DETAILS: HSBC BANK PLC.
103 STATION ROAD,
EDGWARE,
MIDDLESEX HA8 7JJ,
UNITED KINGDOM

ACCOUNT NAME: AEROSPARES 2000 LTD.
ACCOUNT #: 69582107
IBAN #: GB21HBUK40127669582107
SWIFT #: HBUKGB4B
SORT CODE #: 40-12-76

PLEASE SUBMIT ALL REMITTANCE ADVICE DETAILS OR QUERIES TO:
BOB SHAH, FINANCE MANAGER. TEL: +44 (0) 1923 244277 EMAIL: CREDITCONTROL@AEROSPARES2000.COM

Material is in free circulation within the EC. The supply of these commodities is subject to the Export Control Policies of the United Kingdom, the European Union and the United States of America; disposal contra to these regulations is prohibited.

Aerospares 2000 Ltd. will not accept returned material without written authorisation. Returns may be subject to a restocking fee of 15% of invoice value or $250. Whichever is Greater.

Components and or Services are sold in accordance with our standard Terms and Conditions of Sale set out at: www.aerospares2000.com/terms

Total Outright Value:	.00
SubTotal:	8,985.00
Tax Total:	.00
Misc Charge:	.00
Freight:	284.60
Total:	9,269.60
Payment Amt:	.00
Payment Type:	
Payment Owed:	9,269.60
	US Dollars

Authorized Signature: PANKAJ GOHIL

Pankaj Gohil

ASA MEMBER AVIATION SUPPLIERS ASSOCIATION

ISO 9001 AS/EN 9120 AC 00-56A CERTIFIED

Aerospares 2000 Ltd.
3 CAXTON WAY,
WATFORD BUSINESS PARK,
WATFORD, HERTS WD18 8UA,
UNITED KINGDOM

TEL: +44 (0) 1923 244 277
FAX: +44 (0) 1923 202 740
AOG: +44 (0) 7949 037 557
SALES@AEROSPARES2000.COM

Invoice

Invoice #: IN40756
Invoice Date: 09/Mar/2020
Time: 00:02:37
Page: 1

To:
AVIANCA - ECUADOR S.A.
CENTRO CORPORATIVO EKOPARK TORRE 4
VIA A NAYONY AV SIMON BOLIVAR QUITO
1790727203001
QUITO
ECUADOR
ATTN: JULIAN ANDRES ROSALES
Ph: 57-4-6046848 ext 843

Ship To:
AVIANCA - ECUADOR S.A.
AVIANCA HOLDING / TACA INTL
1950 NW 66TH AVE, BUILDING 708
DOORS 71 TO 79
MIAMI, FL 33126
UNITED STATES

Cust. PO#: Y0025220
Sales Order: S23943
Ship Order: SH34747
Order Date: 07/Mar/2020
Ship Date: 09/Mar/2020

Terms: PROFORMA
Customer #: 14087
Cust VAT #:
Buyer: JULIAN ANDRES ROSAl
# of Boxes: 1

# of Items: 1
Weight (KG): 4
Ship Via: FEDX STANDARD
Ship Via Acc: 6827-20271
AWB/Signed By: 149968765847

Salesperson: MARCIN MARCZAK Phone: +44 (0) 1923 932 046 Fax: Email: marcin@aerospares2000.com

Item	Part Number/Description	Shipped	BackOrd	CD	Type	Unit Price	Total Amt
1	**642W9958-501** **HARNESS ASSY** Serial #: GTS856 (EXCHANGE) Core Due: 07/04/2020	1	0	OH	Exch + Cost	1,800.00 EA	1,800.00

Outright value is $32,000.00. Amount due now is $1,800.00, subject to the terms of the signed exchange agreement.

PLEASE ADD $25 USD TO ALL WIRE TRANSFER PAYMENTS TO ACCOUNT FOR BANK CHARGES

****

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PLEASE REMIT PAYMENT BY WIRE TRANSFER TO THE BELOW DETAILED BANK.

BANK DETAILS: HSBC BANK PLC.
103 STATION ROAD,
EDGWARE,
MIDDLESEX HA8 7JJ,
UNITED KINGDOM

ACCOUNT NAME: AEROSPARES 2000 LTD.
ACCOUNT #: 69582107
IBAN #: GB21HBUK40127669582107
SWIFT #: HBUKGB4B
SORT CODE #: 40-12-76

PLEASE SUBMIT ALL REMITTANCE ADVICE DETAILS OR QUERIES TO:
BOB SHAH, FINANCE MANAGER. TEL: +44 (0) 1923 244277 EMAIL: CREDITCONTROL@AEROSPARES2000.COM

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Components and or Services are sold in accordance with our standard Terms and Conditions of Sale set out at: www.aerospares2000.com/terms

Total Outright Value:	32,000.00
SubTotal:	1,800.00
Tax Total:	.00
Misc Charge:	.00
Freight:	.00
Total:	1,800.00
Payment Amt:	.00
Payment Type:	
Payment Owed:	1,800.00
	US Dollars

Authorized Signature: PANKAJ GOHIL

Pankaj Gohil

Aerospares 2000 Ltd.
3 CAXTON WAY,
WATFORD BUSINESS PARK,
WATFORD, HERTS WD18 8UA,
UNITED KINGDOM

TEL: +44 (0) 1923 244 277
FAX: +44 (0) 1923 202 740
AOG: +44 (0) 7949 037 557
SALES@AEROSPARES2000.COM

QUEENS AWARD WINNER 2017

FAA AC 00-56 ASA-100 ACCREDITED
AVIATION SUPPLIERS ASSOCIATION

Invoice

Invoice #: IN40669
Invoice Date: 02/Mar/2020
Time: 00:02:16
Page: 1

To:
AVIANCA - ECUADOR S.A.
CENTRO CORPORATIVO EKOPARK TORRE 4
VIA A NAYONY AV SIMON BOLIVAR QUITO
QUITO
ECUADOR
ATTN: JULIAN ANDRES ROSALES
Ph: 57-4-6046848 ext 843

Ship To:
AVIANCA HOLDING / TACA INTERNATIONAL
1950 NW 66TH AVE, BUILDING 708
DOORS 71 TO 79
33126 - MIAMI FLORIDA
UNITED STATES

Cust. PO#:	P0404820K	**Terms:**	PROFORMA	**# of Items:**	1
Sales Order:	S23874	**Customer #:**	14087	**Weight (KG):**	0.5
Ship Order:	SH34643	**Cust VAT #:**		**Ship Via:**	FEDEX INTL P1
Order Date:	02/Mar/2020	**Buyer:**	JULIAN ANDRES ROSAl	**Ship Via Acc:**	6827-20271
Ship Date:	02/Mar/2020	**# of Boxes:**	1	**AWB/Signed By:**	149968765160

Salesperson: MIGUEL DASILVA Phone: +44 (0) 1923 932 748 Fax: Email: miguel@aerospares2000.com

Item	Part Number/Description	Shipped	BackOrd	CD	Type	Unit Price	Total Amt
1	**FA261-50800-000** **RELEASER**	25	0	NE	Sale	32.00 EA	800.00

PLEASE ADD $25 USD TO ALL WIRE TRANSFER PAYMENTS TO ACCOUNT FOR BANK CHARGES

****

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PLEASE REMIT PAYMENT BY WIRE TRANSFER TO THE BELOW DETAILED BANK.

BANK DETAILS: HSBC BANK PLC.
103 STATION ROAD,
EDGWARE,
MIDDLESEX HA8 7JJ,
UNITED KINGDOM

ACCOUNT NAME: AEROSPARES 2000 LTD.
ACCOUNT #: 69582107
IBAN #: GB21HBUK40127669582107
SWIFT #: HBUKGB4B
SORT CODE #: 40-12-76

PLEASE SUBMIT ALL REMITTANCE ADVICE DETAILS OR QUERIES TO:
BOB SHAH, FINANCE MANAGER. TEL: +44 (0) 1923 244277 EMAIL: CREDITCONTROL@AEROSPARES2000.COM

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Aerospares 2000 Ltd. will not accept returned material without written authorisation. Returns may be subject to a restocking fee of 15% of invoice value or $250. Whichever is Greater.

Components and or Services are sold in accordance with our standard Terms and Conditions of Sale set out at: www.aerospares2000.com/terms

Total Outright Value:	.00
SubTotal:	800.00
Tax Total:	.00
Misc Charge:	.00
Freight:	.00
Total:	800.00
Payment Amt:	.00
Payment Type:	
Payment Owed:	800.00
	US Dollars

Authorized Signature: PANKAJ GOHIL

Pankaj Gohil

ASA MEMBER AVIATION SUPPLIERS ASSOCIATION

ISO 9001 AS/EN 9120 AC 00-56A CERTIFIED

Aerospares 2000 Ltd.
3 CAXTON WAY,
WATFORD BUSINESS PARK,
WATFORD, HERTS WD18 8UA,
UNITED KINGDOM

TEL: +44 (0) 1923 244 277
FAX: +44 (0) 1923 202 740
AOG: +44 (0) 7949 037 557
SALES@AEROSPARES2000.COM

QUEENS AWARD WINNER 2017

FAA AC 00-56
ASA-100 ACCREDITED
AVIATION SUPPLIERS ASSOCIATION

Statement

Time: 14:27:09
Date Printed: 09/07/2020
As Of: 09/07/2020
Page: 1

To:
AVIANCA - ECUADOR S.A.
CENTRO CORPORATIVO EKOPARK TORRE 4
VIA A NAYONY AV SIMON BOLIVAR QUITO
QUITO,
ECUADOR

PLEASE SUBMIT ALL REMITTANCE ADVICE DETAILS OR QUERIES TO:
BOB SHAH, FINANCE MANAGER
TEL: +44 (0) 1923 244277
EMAIL: CREDITCONTROL@AEROSPARES2000.COM

Customer #: 14087 **Phone#:**
Site:

The following are open invoices on your account:

Invc Number	Cust PO #	Date Opened	Terms	Due Date	Invoice Amount	Balance
IN40669	P0404820K	02/03/2020	PROFORMA	02/03/2020	800.00	800.00
IN40756	Y0025220	09/03/2020	PROFORMA	09/03/2020	1,800.00	1,800.00
IN41259	Y0025220	16/04/2020	PROFORMA	16/04/2020	9,269.60	9,269.60

REMIT ADDRESS:
HSBC BANK PLC.
103 STATION ROAD,
EDGWARE,
MIDDLESEX HA8 7JJ,
UNITED KINGDOM

SORT CODE: 40-12-76
SWIFT: HBUKGB4B
IBAN: GB21HBUK40127669582107
ACCOUNT NO.: 69582107

Components and or Services are sold in accordance with our standard Terms and Conditions of Sale set out at: www.aerospares2000.com/terms

Current:	.00
Overdue 1-30:	.00
Overdue 31-60:	.00
Overdue 61-90:	9,269.60
Overdue 91-120:	.00
Overdue 120+:	2,600.00
Total Due:	11,869.60
	US Dollars

Authorized Signature: BOB SHAH



ASA MEMBER
AVIATION SUPPLIERS ASSOCIATION

ISO 9001
AS/EN 9120
AC 00-56A
CERTIFIED
BUREAU VERITAS 1828