

**Fill in this information to identify the case:**

Debtor Taca International Airlines S.A.

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

Case number 20-11168

## 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?	<u>AEROSPARES 2000 LTD</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>AEROSPARES 2000 LTD</u> <u>BOB SHAH</u> <u>3 CAXTON WAY</u> <u>WATFORD, HERTS. WD18 8UA, ENGLAND</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone <u>+44 1923 202 745</u> Contact email <u>bob@aerospares2000.com</u>
	Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on <u>09 July 2020</u> MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b>	\$ <u>105239.95</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	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.  <u>GOODS SOLD</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



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:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ 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 07/28/2020  
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 \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 20-11168 - Taca International Airlines S.A. <b>District:</b> Southern District of New York, New York Division		
<b>Creditor:</b> AEROSPARES 2000 LTD BOB SHAH 3 CAXTON WAY  WATFORD, HERTS., WD18 8UA ENGLAND <b>Phone:</b> +44 1923 202 745 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> bob@aerospares2000.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> Yes, 09 July 2020 <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> GOODS SOLD	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 105239.95	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Adam Nemenyi on 28-Jul-2020 6:01:58 a.m. Eastern Time <b>Title:</b> CEO <b>Company:</b> Aerospares 2000 Ltd.		

**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

**Invoice****Invoice #: IN40434**

Invoice Date: 19/Feb/2020

Time: 00:02:05

Page: 1

**To:**

TACA INTERNATIONAL AIRLINES  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 520337  
MIAMI, FL 33152  
UNITED STATES  
ATTN: MELISSA MARIA CRUZ ALVAREZ  
Ph: +503 2366 7477

**Ship To:**

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



Cust. PO#: Y0018020

Sales Order: S23753

Ship Order: SH34458

Order Date: 18/Feb/2020

Ship Date: 19/Feb/2020

Terms: NET 30

Customer #: TACA

Cust VAT #:

Buyer: MELISSA MARIA CRUZ /

# of Boxes: 1

# of Items: 2

Weight (KG): 3.2

Ship Via: FEDEX INTL P1

Ship Via Acc: 343584768

AWB/Signed By: 149968764494

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	1152682-3 RESCU 406AFN EMERGENCY LOCATOR TRANSMITTER Serial #: 1152682-04654 (EXCHANGE) Core Due: 19/03/2020	1	0	SV	Exch + Cost	900.00 EA	900.00
Outright value is \$17,000.00. Amount due now is \$900.00, subject to the terms of the signed exchange agreement.							
3	HAZMAT CHARGE	1	0		Charge	150.00 EA	150.00

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

THIS INVOICE WAS  
SHORTPAID BY \$150.30  
BS 09.07.2020

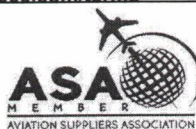
Material is in free circulation within the EC. The supply of these commodities is subject to the Export Control Policies of the United Kingdom, the European Union and the United States of America; disposal contra to these regulations is prohibited.

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](http://www.aerospares2000.com/terms)

Authorized Signature: PANKAJ GOHIL

Pankaj Gohil



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



Total Outright Value:	17,000.00
SubTotal:	900.00
Tax Total:	.00
Misc Charge:	150.00
Freight:	.00
Total:	1,050.00
Payment Amt:	.00
Payment Type:	
Payment Owed:	1,050.00
US Dollars	

COMPANY REG. # 4021429 VAT REG. # GB 761383818 CAGE CODE: KCWZ4  
QUALITY STANDARDS APPROVED TO: ASA-100, AS/EN9120:2016, FAA AC00-56B & ISO9001:2015

**Aerospares 2000 Ltd.**3 CAXTON WAY,  
WATFORD BUSINESS PARK,  
WATFORD, HERTS WD18 8UA,  
UNITED KINGDOMTEL: +44 (0) 1923 244 277  
FAX: +44 (0) 1923 202 740  
AOG: +44 (0) 7949 037 557  
SALES@AEROSPARES2000.COM**Invoice****Invoice #:** IN41119**Invoice Date:** 02/Apr/2020**Time:** 01:02:12**Page:** 1**To:**TACA INTERNATIONAL AIRLINES  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 520337  
MIAMI, FL 33152  
UNITED STATES  
ATTN: LUIS ANGEL**Ship To:**TACA INTERNATIONAL AIRLINES  
AVIANCA HOLDING /TACA INTERNATIONAL  
1950 NW 66TH AVE,BUILDING 708  
DOORS 71 TO 79  
MIAMI, FL 33126  
UNITED STATES OF AMERICA**Cust. PO#:** Y0033120**Sales Order:** S24080**Ship Order:** SH35014**Order Date:** 01/Apr/2020**Ship Date:** 01/Apr/2020**Terms:** NET 30**Customer #:** TACA**Cust VAT #:****Buyer:** LUIS ANGEL**# of Boxes:** 1**# of Items:** 1**Weight (KG):** 610**Ship Via:** NONE SPECIFIED**Ship Via Acc:****AWB/Signed By:**

Salesperson: GABOR KISS Phone: +44 (0) 1923 202 743 Fax: +44 (0) 1923 202 740 Email: gabor@aerospares2000.com

Item	Part Number/Description	Shipped	BackOrd	CD	Type	Unit Price	Total Amt
1	745-1101-507 COMMON NOZZLE ASSY (V2500) Serial #: 8933001 (EXCHANGE) Core Due: 01/05/2020	1	0	OH	Exch + Cost	8,500.00 EA	8,500.00

Outright value is \$198,000.00. Amount due now is \$8,500.00, subject to the terms of the signed exchange agreement.

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](http://www.aerospares2000.com/terms)

Authorized Signature: PANKAJ GOHIL

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

<b>Total Outright Value:</b>	198,000.00
<b>SubTotal:</b>	8,500.00
<b>Tax Total:</b>	.00
<b>Misc Charge:</b>	.00
<b>Freight:</b>	.00
<b>Total:</b>	8,500.00
<b>Payment Amt:</b>	.00
<b>Payment Type:</b>	
<b>Payment Owed:</b>	8,500.00
	US Dollars

COMPANY REG. # 4021429 VAT REG. # GB 761383818 CAGE CODE: KCWZ4  
QUALITY STANDARDS APPROVED TO: ASA-100, AS/EN9120:2016, FAA AC00-56B & ISO9001:2015



**Aerospares 2000 Ltd.**3 CAXTON WAY,  
WATFORD BUSINESS PARK,  
WATFORD, HERTS WD18 8UA,  
UNITED KINGDOMTEL: +44 (0) 1923 244 277  
FAX: +44 (0) 1923 202 740  
AOG: +44 (0) 7949 037 557  
SALES@AEROSPARES2000.COMQUEENS AWARD  
WINNER 2017FAA AC 00-56  
ASA-100 ACCREDITED**Invoice****Invoice #:** IN41457**Invoice Date:** 05/May/2020**Time:** 01:02:01**Page:** 1**To:**TACA INTERNATIONAL AIRLINES  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 520337  
MIAMI, FL 33152  
UNITED STATES  
ATTN: MELISSA MARIA CRUZ ALVAREZ  
Ph: +503 2366 7477 E7477**Ship To:**AVIANCA HOLDING / TACA INTERNATIONAL  
1950 NW 66TH AVE, BUILDING 708  
DOORS 71 TO 79  
33126 - MIAMI FLORIDA  
UNITED STATES OF AMERICA**Cust. PO#:** Y0018020**Sales Order:** S23753**Ship Order:****Order Date:** 18/Feb/2020**Ship Date:** 05/May/2020**Terms:** NET 30**Customer #:** TACA**Cust VAT #:****Buyer:** MELISSA MARIA CRUZ**# 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	1152682-3 RESCU 406AFN EMERGENCY LOCATOR TRANSMITTER CORE S/N: 1152682-04438 REPAIR CHARGE: \$3,832.00	1	0		Repair Charge	3,832.00 EA	3,832.00
4	FREIGHT CHARGE - FREIGHT & INSURANCE CHARGE: \$165.62 UK CUSTOMS CLEARANCE CHARGE: \$49.69 TOTAL: \$215.31	1	0		Charge	215.31 EA	215.31

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](http://www.aerospares2000.com/terms)

Authorized Signature: PANKAJ GOHIL

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

<b>Total Outright Value:</b>	.00
<b>SubTotal:</b>	3,832.00
<b>Tax Total:</b>	.00
<b>Misc Charge:</b>	.00
<b>Freight:</b>	215.31
<b>Total:</b>	4,047.31
<b>Payment Amt:</b>	.00
<b>Payment Type:</b>	
<b>Payment Owed:</b>	4,047.31
	US Dollars

COMPANY REG. # 4021429 VAT REG. # GB 761383818 CAGE CODE: KCWZ4  
QUALITY STANDARDS APPROVED TO: ASA-100, AS/EN9120:2016, FAA AC00-56B & ISO9001:2015

**Aerospares 2000 Ltd.**3 CAXTON WAY,  
WATFORD BUSINESS PARK,  
WATFORD, HERTS WD18 8UA,  
UNITED KINGDOMTEL: +44 (0) 1923 244 277  
FAX: +44 (0) 1923 202 740  
AOG: +44 (0) 7949 037 557  
SALES@AEROSPARES2000.COM**Invoice****Invoice #:** IN41607**Invoice Date:** 26/May/2020**Time:** 01:02:10**Page:** 1**To:**TACA INTERNATIONAL AIRLINES  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 520337  
MIAMI, FL 33152  
UNITED STATES  
ATTN: LUIS ANGEL**Ship To:**TACA INTERNATIONAL AIRLINES  
AVIANCA HOLDING /TACA INTERNATIONAL  
1950 NW 66TH AVE,BUILDING 708  
DOORS 71 TO 79  
MIAMI, FL 33126  
UNITED STATES OF AMERICA**Cust. PO#:** Y0033120  
**Sales Order:** S24080  
**Ship Order:**  
**Order Date:** 01/Apr/2020  
**Ship Date:** 26/May/2020**Terms:** NET 30  
**Customer #:** TACA  
**Cust VAT #:**  
**Buyer:** LUIS ANGEL  
**# of Boxes:****# of Items:** 2  
**Weight (KG):**  
**Ship Via:** NONE SPECIFIED  
**Ship Via Acc:**  
**AWB/Signed By:**

Salesperson: GABOR KISS Phone: +44 (0) 1923 202 743 Fax: +44 (0) 1923 202 740 Email: gabor@aerospares2000.com

Item	Part Number/Description	Shipped	BackOrd	CD	Type	Unit Price	Total Amt
1	745-1101-507 COMMON NOZZLE ASSY (V2500) CORE S/N: 9546001 REPAIR CHARGE: \$88,767.00 (\$17,753.40 VAT Tax from the quoted \$106,520.40 not applicable)	1	0		Repair Charge	88,767.00 EA	88,767.00
2	FREIGHT CHARGE - FREIGHT & INSURANCE CHARGE: \$3,775.34	1	0		Charge	3,775.34 EA	3,775.34

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](http://www.aerospares2000.com/terms)Authorized PANKAJ GOHIL  
Signature:**Pankaj Gohil**

<b>Total Outright Value:</b>	.00
<b>SubTotal:</b>	88,767.00
<b>Tax Total:</b>	.00
<b>Misc Charge:</b>	.00
<b>Freight:</b>	3,775.34
<b>Total:</b>	92,542.34
<b>Payment Amt:</b>	.00
<b>Payment Type:</b>	
<b>Payment Owed:</b>	92,542.34
	US Dollars



**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

**Statement**

Time: 10:27:46  
Date Printed: 28/07/2020  
As Of: 28/07/2020  
Page: 1

**To:**

TACA INTERNATIONAL AIRLINES  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 520337  
MIAMI, FL 33152  
UNITED STATES

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

Customer #: TACA

Phone#: 503-236-6745-7

Site:

**The following are open invoices on your account:**

Inv Number	Cust PO #	Date Opened	Terms	Due Date	Invoice Amount	Balance
IN40434	Y0018020	19/02/2020	NET 30	20/03/2020	1,050.00	150.30
IN41119	Y0033120	02/04/2020	NET 30	02/05/2020	8,500.00	8,500.00
IN41457	Y0018020	05/05/2020	NET 30	04/06/2020	4,047.31	4,047.31
IN41607	Y0033120	26/05/2020	NET 30	25/06/2020	92,542.34	92,542.34

**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](http://www.aerospares2000.com/terms)

Authorized Signature: BOB SHAH



Current:	.00
Overdue 1-30:	.00
Overdue 31-60:	96,589.65
Overdue 61-90:	8,500.00
Overdue 91-120:	.00
Overdue 120+:	150.30
Total Due:	105,239.95
	US Dollars