AEROMAN
A Subsidiary of ACTS

AEROMANTENIMIENTO,S.A.
Aeropuerto Internacional El Salvador
El Salvador,Centro America.
Tel.(503)339-9308 Fax(503)339-9318

Invoice No. 0071-2008

I N V O I C E

Customer

Name	AIR TANZANIA COMPANY LIMITED
Address	JULIUS K NYERERE (I) AIRPORT, TERMINAL I
City	DAR ES SALAAM
Phone	255 22 2844051 ZIP
Attn	FIDELIS TARIMO

General Information

Date Invoice:	Tuesday, March 18 2008
Aircraft:	N630AJ
Work Order:	2007 186/1

Description	TOTAL
ADVANCED INVOICE FOR MAINTENANCE SERVICE ON A/C AIRBUS A319, TO BE PERFORMED IN AEROMAN FACILITIES AT THE INTERNATIONAL AIRPORT OF EL SALVADOR	$270,188.00
GENERAL DETAILS	
Aircraft Number N630AJ	
Serial Number 630	
Check Type External Fuselage Paint and Other job	

Payment Details

PLEASE MAKE WIRE TRANSFER TO:

AEROMANTENIMIENTO,S.A.

BANK OF AMERICA
CTA # 005480982992
ABA 063100277
ATTN MARIA EDITH DE MEJIA

Sub Total	$270,188.00
Shipping Handling	$0.00
TAX	
TOTAL	$270,188.00