Selex ES Inc.
11300 West 89th Street
Overland Park, KS 66214
USA

LEONARDO

Invoice

Invoice Number:	17658_4012
Invoice Date:	6/5/2018
Sales Order Number:	17658
Contract/Proforma Number:	*none on file*

Invoice To:
Sakaeronavigatsia
Airport Tbilisi 0198 (Tbilisi International Airport)
Georgia

Ship To:
Tbilisi International Airport
01980 TBILISI
GEORGIA

Payment Terms: Within 10 banking days of submitting taking over certificate on delivery of the goods.
Shipment Terms: CIP TBILSI INTERNATIONAL AIRPORT

Order Qty	Part Number	Description	Unit Price (USD)	Extended Price (USD)	
1	012616-1003	NND-CCA,AUDIO GENERATORW/SOFTWARE, PMDT,CVOR/DVOR	$2,663.00	$2,663.00	
1	012008-1001	CCA,LOCAL CONTROLW/FIRMWARE, LOC/GS,MODEL 2100	$1,403.00	$1,403.00	
2	030004-0001	RF AMPLIFIER ASSYMODULATOR ASSY, 2100 LOC	$3,531.00	$7,062.00	
1	BOE-FREIGHT	Freight	$517.00	$517.00	
		Tracking # 4205 2647 5532			
			TOTAL	**$11,645.00**	**USD**

I certify the above is true and correct
Submitted by:

Angie Oross

"საქაერონავიგაცია"
შპს
12 JUN 2018
შემოსული № 8/2-1583

Delivery – Acceptance Certificate

Tbilisi,

June 6, 2018.

According to the contract NAS/15/02/18, dated 14 February, 2018, the Supplier has fully performed his obligation under this Contract, the parties have no any claims to each other.

Presented Certificate is signed in two originals. Both of them have the same legal force.

The Client	The Supplier
Tamaz Kachlishvili	Angela Cross
Head of Navigation Department	Contract Manager
Sakaeronavigatsia Ltd	Selex ES Inc.

"საქაერონავიგაცია"
შპს
12 JUN 2018
შემოსული № 8/2-158