United States Bankruptcy Court for the Northern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☐ CHC Group Ltd. (Case No. 16-31854)
- ☐ 6922767 Holding SARL (Case No. 16-31855)
- ☐ Capital Aviation Services B.V. (Case No. 16-31856)
- ☐ CHC Cayman ABL Borrower Ltd. (Case No. 16-31857)
- ☐ CHC Cayman ABL Holdings Ltd. (Case No. 16-31858)
- ☐ CHC Cayman Investments I Ltd. (Case No. 16-31859)
- ☐ CHC Den Helder B.V. (Case No. 16-31860)
- ☐ CHC Global Operations (2008) ULC (Case No. 16-31862)
- ☐ CHC Global Operations Canada (2008) ULC (Case No. 16-31870)
- ☐ CHC Global Operations International ULC (Case No. 16-31879)
- ☐ CHC Helicopter (1) S.À R.L. (Case No. 16-31892)
- ☐ CHC Helicopter (2) S.À R.L. (Case No. 16-31895)
- ☐ CHC Helicopter (3) S.À R.L. (Case No. 16-31878)
- ☐ CHC Helicopter (4) S.À R.L. (Case No. 16-31882)
- ☐ CHC Helicopter (5) S.À R.L. (Case No. 16-31890)
- ☐ CHC Helicopter Australia Pty. Ltd. (Case No. 16-31872)
- ☐ CHC Helicopter Holding S.À R.L. (Case No. 16-31875)
- ☐ CHC Helicopter S.A. (Case No. 16-31863)
- ☐ CHC Helicopters (Barbados) Limited (Case No. 16-31865)
- ☐ CHC Helicopters (Barbados) SRL (Case No. 16-31867)
- ☐ CHC Holding (UK) Limited (Case No. 16-31868)
- ☐ CHC Holding NL B.V. (Case No. 16-31874)
- ☐ CHC Hoofddorp B.V. (Case No. 16-31861)
- ☐ CHC Leasing (Ireland) Limited (Case No. 16-31864)
- ☐ CHC Netherlands B.V. (Case No. 16-31866)
- ☐ CHC Norway Acquisition Co AS (Case No. 16-31869)
- ☐ Heli-One (Netherlands) B.V. (Case No. 16-31871)
- ☒ Heli-One (Norway) AS (Case No. 16-31876)
- ☐ Heli-One (U.S.) Inc. (Case No. 16-31881)
- ☐ Heli-One (UK) Limited (Case No. 16-31888)
- ☐ Heli-One Canada ULC (Case No. 16-31893)
- ☐ Heli-One Holdings (UK) Limited (Case No. 16-31894)
- ☐ Heli-One Leasing (Norway) AS (Case No. 16-31886)
- ☐ Heli-One Leasing ULC (Case No. 16-31891)
- ☐ Heli-One USA Inc. (Case No. 16-31853)
- ☐ Heliworld Leasing Limited (Case No. 16-31889)
- ☐ Integra Leasing AS (Case No. 16-31885)
- ☐ Lloyd Bass Strait Helicopters Pty. Ltd. (Case No. 16-31883)
- ☐ Lloyd Helicopter Services Limited (Case No. 16-31873)
- ☐ Lloyd Helicopter Services Pty. Ltd. (Case No. 16-31877)
- ☐ Lloyd Helicopters International Pty. Ltd. (Case No. 16-31880)
- ☐ Lloyd Helicopters Pty. Ltd. (Case No. 16-31884)
- ☐ Management Aviation Limited (Case No. 16-31887)

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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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

1. **Who is the current creditor?**
   AIRBUS HELICOPTERS (SAS)
   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?
   Brian P. Hall, Esq. c/o SGR
   Name
   1230 Peachtree St NE, Suite 3100
   Number Street
   Atlanta GA 30309
   City State ZIP Code
   USA
   Country
   Contact phone (404) 815-3537
   Contact email bhall@sgrlaw.com

   Where should payments to the creditor be sent? (if different)
   AIRBUS HELICOPTERS
   Name
   Aeroport International Marseille
   Number Street
   Marignane FR 13725
   City State ZIP Code
   France
   Country
   Contact phone 0033 42 85 85 85
   Contact email jean-pascal.meo@airbus.com

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?

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

16318761608220000000000001

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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: 2 4 3 7

7. **How much is the claim?** $6,111,506.82 . **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, services performed.

9. **Is all or part of the claim secured?**
   - ☒ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

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   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: _____

JPM

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.

Amount entitled to priority

- [X] 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). $_____
  - [ ] 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
- [X] 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.

$ 1,573,873.10

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:

- [X] 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 acknowledgment 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 25 2016
MM / DD / YYYY

Signature

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

Name: Jean-Pascal (First name) Meo (Last name) — Middle name

Title: Division General Counsel

Company: AIRBUS HELICOPTERS
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: Aeroport International Marseille Provence
Number Street

Marignane (City) 13725 (ZIP Code) France (Country) — State

Contact phone: 0033 42 85 85 85 Email: jean-pascal.meo@airbus.com

Promenade, Suite 3100
1230 Peachtree Street, N.E.
Atlanta, Georgia 30309-3592
Main: 404 815-3500
www.sgrlaw.com

SMITH, GAMBRELL & RUSSELL, LLP
Attorneys at Law

Brian P. Hall
Direct Tel: 404-815-3537
Direct Fax: 404-685-6837
bhall@sgrlaw.com

August 19, 2016

VIA FEDERAL EXPRESS

CHC Group Claims Processing Center
c/o KCC
2335 Alaska Avenue
El Segundo, CA 90245

Re: Heli-One (Norway) AS
Case No. 16-31876

Dear Sir or Madam:

Enclosed please find a Proof of Claim, along with substantiating documentation, for submission in the above-referenced case, to be filed on behalf of our client, Airbus Helicopters (SAS).

Given the voluminous substantiating documentation, you will find enclosed four labeled binders for ease of use. If you would prefer to receive these documents via .pdf files, we would be glad to provide those.

Please return a file-stamped copy of the Proof of Claim in the enclosed self-addressed, stamped envelope.

Should you have any questions regarding the enclosed, please contact me.

Very truly yours,

Brian P. Hall

BPH/jm
Enclosures

PROOF OF CLAIM

Creditor :
Airbus Helicopters (SAS)

Debtor :
HELI-ONE (Norway) AS

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189019977	17/11/2015	16/01/2016	-223	633,52 €	724,68 USD	P9092915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189037924	01/01/2016	01/03/2016	-178	3 406,74 €	3 896,97 USD	P9364715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189038766	01/01/2016	01/03/2016	-178	59 870,00 €	68 485,29 USD	P9381615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189039264	02/01/2016	02/03/2016	-177	33 563,10 €	38 392,83 USD	P9469415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189047261	22/01/2016	22/03/2016	-157	7 475,75 €	8 551,51 USD	P9216215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189047354	22/01/2016	22/03/2016	-157	2 166,20 €	2 477,92 USD	P0162616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189051502	02/02/2016	02/04/2016	-146	20 989,58 €	24 009,98 USD	P0303216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189053350	05/02/2016	05/04/2016	-143	872,61 €	998,18 USD	P6861815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189055135	10/02/2016	10/04/2016	-138	1 559,19 €	1 783,56 USD	P0090316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189061396	01/03/2016	30/04/2016	-118	41,56 €	47,54 USD	P0512316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063292	01/03/2016	30/04/2016	-118	1 988,75 €	2 274,93 USD	P0182216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063308	01/03/2016	30/04/2016	-118	1 045,33 €	1 195,75 USD	P8001215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063309	01/03/2016	30/04/2016	-118	4 868,46 €	5 569,03 USD	P8779215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063735	02/03/2016	01/05/2016	-117	996,03 €	1 139,36 USD	P9491715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063746	02/03/2016	01/05/2016	-117	401,27 €	459,01 USD	P0578916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063771	02/03/2016	01/05/2016	-117	1 346,32 €	1 540,06 USD	P0456816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063772	02/03/2016	01/05/2016	-117	850,95 €	973,40 USD	P0582016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063796	02/03/2016	01/05/2016	-117	1 842,80 €	2 107,98 USD	P0461016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063802	02/03/2016	01/05/2016	-117	29,75 €	34,03 USD	P0585016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063808	02/03/2016	01/05/2016	-117	723,86 €	828,02 USD	P0589716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063812	02/03/2016	01/05/2016	-117	2 507,35 €	2 868,16 USD	P0585116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063816	02/03/2016	01/05/2016	-117	26,30 €	30,08 USD	P0574316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063829	02/03/2016	01/05/2016	-117	909,84 €	1 040,77 USD	P5345914 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063830	02/03/2016	01/05/2016	-117	2 608,65 €	2 984,03 USD	P0495016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063838	02/03/2016	01/05/2016	-117	3 433,65 €	3 927,75 USD	P0442016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063853	02/03/2016	01/05/2016	-117	681,27 €	779,30 USD	P0568016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063858	02/03/2016	01/05/2016	-117	980,62 €	1 121,73 USD	P0456616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063860	02/03/2016	01/05/2016	-117	749,36 €	857,19 USD	P0460916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063911	02/03/2016	01/05/2016	-117	1 581,79 €	1 809,41 USD	P0456716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063935	02/03/2016	01/05/2016	-117	1 896,77 €	2 169,72 USD	P0580616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063982	02/03/2016	01/05/2016	-117	7 511,42 €	8 592,31 USD	P0128116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064053	02/03/2016	01/05/2016	-117	1 390,60 €	1 590,71 USD	P0136116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064100	02/03/2016	01/05/2016	-117	4 590,00 €	5 250,50 USD	P0262316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064102	02/03/2016	01/05/2016	-117	317,38 €	363,05 USD	P0579016*1	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064114	02/03/2016	01/05/2016	-117	22,56 €	25,81 USD	P0598416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064115	02/03/2016	01/05/2016	-117	8 551,00 €	9 781,49 USD	P0115216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064117	02/03/2016	01/05/2016	-117	207,57 €	237,44 USD	P0598116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064119	02/03/2016	01/05/2016	-117	43,52 €	49,78 USD	P0597716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064141	02/03/2016	01/05/2016	-117	93,09 €	106,49 USD	P0364316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064144	02/03/2016	01/05/2016	-117	32 802,49 €	37 522,77 USD	Transportat	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064146	02/03/2016	01/05/2016	-117	746,98 €	854,47 USD	P0230316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064148	02/03/2016	01/05/2016	-117	752,25 €	860,50 USD	P0364316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064154	02/03/2016	01/05/2016	-117	29 206,00 €	33 408,74 USD	P0361616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064340	03/03/2016	02/05/2016	-116	21 014,97 €	24 039,02 USD	P0537616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064372	03/03/2016	02/05/2016	-116	173,06 €	197,96 USD	P0599016 -	Repair Center Agreement 671 – 2012	

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064374	03/03/2016	02/05/2016	-116	857,73 €	981,16 USD	P0598216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064412	03/03/2016	02/05/2016	-116	742,72 €	849,60 USD	P0600716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064421	03/03/2016	02/05/2016	-116	3 426,01 €	3 919,01 USD	P0559016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064422	03/03/2016	02/05/2016	-116	2 764,00 €	3 161,74 USD	P0613316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064425	03/03/2016	02/05/2016	-116	2 764,00 €	3 161,74 USD	P0613416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064446	03/03/2016	02/05/2016	-116	557,68 €	637,93 USD	P0594716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064536	03/03/2016	02/05/2016	-116	1 775,00 €	2 030,42 USD	P0458016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064547	03/03/2016	02/05/2016	-116	3 308,88 €	3 785,03 USD	P0473416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064600	03/03/2016	02/05/2016	-116	2 148,80 €	2 458,01 USD	P9065515 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064619	03/03/2016	02/05/2016	-116	53 546,72 €	61 252,09 USD	P0364416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064621	03/03/2016	02/05/2016	-116	6 585,14 €	7 532,74 USD	P0181616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064738	03/03/2016	02/05/2016	-116	6 585,14 €	7 532,74 USD	P0017816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064739	03/03/2016	02/05/2016	-116	2 355,06 €	2 693,95 USD	P0458816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064749	03/03/2016	02/05/2016	-116	439,28 €	502,49 USD	P0579116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064772	03/03/2016	02/05/2016	-116	3 329,45 €	3 808,56 USD	P0559016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064777	03/03/2016	02/05/2016	-116	4 404,00 €	5 037,74 USD	P0617416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064778	03/03/2016	02/05/2016	-116	2 554,67 €	2 922,29 USD	P0617316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064788	03/03/2016	02/05/2016	-116	870,56 €	995,83 USD	P0475416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064791	03/03/2016	02/05/2016	-116	1 479,25 €	1 692,11 USD	P0591516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064792	03/03/2016	02/05/2016	-116	2 790,83 €	3 192,43 USD	P0473616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064814	03/03/2016	02/05/2016	-116	1 128,09 €	1 290,42 USD	P0470516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064815	03/03/2016	02/05/2016	-116	1 029,00 €	1 177,07 USD	P0618316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064877	03/03/2016	02/05/2016	-116	57,93 €	66,27 USD	P0619416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064882	03/03/2016	02/05/2016	-116	750,09 €	858,03 USD	P0489216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064933	04/03/2016	03/05/2016	-115	15 619,92 €	17 867,63 USD	P0364916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064948	04/03/2016	03/05/2016	-115	4 101,29 €	4 691,47 USD	P0473716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064949	04/03/2016	03/05/2016	-115	1 002,69 €	1 146,98 USD	P0473816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064960	04/03/2016	03/05/2016	-115	200,77 €	229,66 USD	P9215315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064969	04/03/2016	03/05/2016	-115	1 667,07 €	1 906,96 USD	P0475616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064975	04/03/2016	03/05/2016	-115	4 117,46 €	4 709,96 USD	P0613816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064978	04/03/2016	03/05/2016	-115	83,14 €	95,10 USD	P0614316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064987	04/03/2016	03/05/2016	-115	1 664,89 €	1 904,47 USD	P0457916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064991	04/03/2016	03/05/2016	-115	2 028,63 €	2 320,55 USD	P0614416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064992	04/03/2016	03/05/2016	-115	1 783,38 €	2 040,01 USD	P0457716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065038	04/03/2016	03/05/2016	-115	18 861,24 €	21 575,37 USD	P0364116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065108	04/03/2016	03/05/2016	-115	389,89 €	446,00 USD	P0474516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065127	04/03/2016	03/05/2016	-115	4 297,60 €	4 916,02 USD	P8102515 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065138	04/03/2016	03/05/2016	-115	25,45 €	29,11 USD	P0590016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065141	04/03/2016	03/05/2016	-115	3 258,90 €	3 727,86 USD	P0536316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065153	04/03/2016	03/05/2016	-115	529,97 €	606,23 USD	P0546516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065236	04/03/2016	03/05/2016	-115	10 812,00 €	12 367,85 USD	P0417516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065387	04/03/2016	03/05/2016	-115	4 798,45 €	5 488,95 USD	R15761715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065394	04/03/2016	03/05/2016	-115	4 798,45 €	5 488,95 USD	R22000515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065399	04/03/2016	03/05/2016	-115	3 097,00 €	3 542,66 USD	R0179716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065408	04/03/2016	03/05/2016	-115	3 097,00 €	3 542,66 USD	R0179516 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065435	04/03/2016	03/05/2016	-115	753,92 €	862,41 USD	P0597216	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065447	04/03/2016	03/05/2016	-115	3 258,90 €	3 727,86 USD	P0536316	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065448	04/03/2016	03/05/2016	-115	3 447,08 €	3 943,11 USD	P0489816	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065451	04/03/2016	03/05/2016	-115	44,72 €	51,16 USD	P0616516	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065454	04/03/2016	03/05/2016	-115	7,52 €	8,60 USD	P0618016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065456	04/03/2016	03/05/2016	-115	1 636,04 €	1 871,47 USD	P0474016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065601	04/03/2016	03/05/2016	-115	370,77 €	424,12 USD	P0614516	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065622	05/03/2016	04/05/2016	-114	727,82 €	832,55 USD	P0632016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065624	05/03/2016	04/05/2016	-114	170,20 €	194,69 USD	P0632216	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065630	06/03/2016	05/05/2016	-113	2 876,85 €	3 290,83 USD	P0621716	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065643	06/03/2016	05/05/2016	-113	25,70 €	29,40 USD	P0617016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065645	07/03/2016	06/05/2016	-112	1 133,66 €	1 296,79 USD	P0632516	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065655	07/03/2016	06/05/2016	-112	144,67 €	165,49 USD	P0622016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065673	07/03/2016	06/05/2016	42496	2 890,81 €	3 306,80 USD	P0588016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065685	07/03/2016	06/05/2016	-112	207,57 €	237,44 USD	P0622416	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065691	07/03/2016	06/05/2016	-112	328,01 €	375,21 USD	P0619016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065725	07/03/2016	06/05/2016	-112	1 453,49 €	1 662,65 USD	P0472116	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065728	07/03/2016	06/05/2016	-112	7 762,55 €	8 879,58 USD	P0579216	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065734	07/03/2016	06/05/2016	-112	1 162,14 €	1 329,37 USD	P0613616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065737	07/03/2016	06/05/2016	-112	86,12 €	98,51 USD	P0621816	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065830	07/03/2016	06/05/2016	-112	6 517,80 €	7 455,71 USD	P0536116	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065934	07/03/2016	06/05/2016	-112	1 046,62 €	1 197,23 USD	P0405016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189065993	07/03/2016	06/05/2016	-112	155,72 €	178,13 USD	P0633216	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066005	07/03/2016	06/05/2016	-112	598,02	684,08 USD	P0631916	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066006	07/03/2016	06/05/2016	-112	1 927,22 €	2 204,55 USD	P0633016	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066010	07/03/2016	06/05/2016	-112	143,00 €	163,58 USD	P0633716	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066014	07/03/2016	06/05/2016	-112	461,70 €	528,14 USD	P0632616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066025	07/03/2016	06/05/2016	-112	8 805,00 €	10 072,04 USD	P0637916	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066251	08/03/2016	07/05/2016	-111	3 144,06 €	3 596,49 USD	P0599116	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066279	08/03/2016	07/05/2016	-111	1 528,29 €	1 748,21 USD	P0635316	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066280	08/03/2016	07/05/2016	-111	1 417,80 €	1 621,82 USD	P0404316	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066445	08/03/2016	07/05/2016	-111	1 008,74 €	1 153,90 USD	P0599116	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066507	08/03/2016	07/05/2016	-111	208,32 €	238,30 USD	P0599116	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066535	08/03/2016	07/05/2016	-111	66,42 €	75,98 USD	P0613616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066549	08/03/2016	07/05/2016	-111	2 619,60 €	2 996,56 USD	P0632616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066557	08/03/2016	07/05/2016	-111	96 078,90 €	109 904,65 USD	P0071216	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066564	08/03/2016	07/05/2016	-111	92,05 €	105,30 USD	P0643616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066565	08/03/2016	07/05/2016	-111	2 205,65 €	2 523,04 USD	P7323215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066661	08/03/2016	07/05/2016	-111	2 038,64 €	2 332,00 USD	P0641116	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066673	08/03/2016	07/05/2016	-111	18,27 €	20,90 USD	P0573716	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066703	08/03/2016	07/05/2016	-111	116,30 €	133,04 USD	P0016316	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066730	09/03/2016	08/05/2016	-110	227,17 €	259,86 USD	P0456616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066739	09/03/2016	08/05/2016	-110	340,76 €	389,80 USD	P0456616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066751	09/03/2016	08/05/2016	-110	113,59 €	129,94 USD	P0456616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066752	09/03/2016	08/05/2016	-110	113,59 €	129,94 USD	P0456616	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066753	09/03/2016	08/05/2016	-110	113,59 €	129,94 USD	P0456616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066776	09/03/2016	08/05/2016	-110	37,60 €	43,01 USD	P0493116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066841	09/03/2016	08/05/2016	-110	113,59 €	129,94 USD	P0456616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066910	09/03/2016	08/05/2016	-110	1 554,65 €	1 778,36 USD	P0645116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066934	09/03/2016	08/05/2016	-110	1 398,93 €	1 600,24 USD	P0588316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066941	09/03/2016	08/05/2016	-110	3 953,22 €	4 522,09 USD	P0659716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189066992	09/03/2016	08/05/2016	-110	192 157,80 €	219 809,31 USD	P0071216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067025	09/03/2016	08/05/2016	-110	7 426,00 €	8 494,60 USD	P0660816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067139	09/03/2016	08/05/2016	-110	1 459,00 €	1 668,95 USD	P0666316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067154	10/03/2016	09/05/2016	-109	3 295,80 €	3 770,07 USD	P0667416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067183	10/03/2016	09/05/2016	-109	108,60 €	124,23 USD	P8576015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067378	10/03/2016	09/05/2016	-109	2 272,91 €	2 599,98 USD	P0667716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067382	10/03/2016	09/05/2016	-109	118,00 €	134,98 USD	P0667716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067387	10/03/2016	09/05/2016	-109	2 506,87 €	2 867,61 USD	P0662516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067444	10/03/2016	09/05/2016	-109	136,78 €	156,46 USD	P0662616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067476	10/03/2016	09/05/2016	-109	10 619,36 €	12 147,49 USD	P0248116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067505	10/03/2016	09/05/2016	-109	13 899,00 €	15 899,07 USD	Y0018916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067513	10/03/2016	09/05/2016	-109	508,72 €	581,92 USD	P0475416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067517	10/03/2016	09/05/2016	-109	2 584,00 €	2 955,84 USD	R21482815	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067518	10/03/2016	09/05/2016	-109	3 249,95 €	3 717,62 USD	R13370314	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067520	10/03/2016	09/05/2016	-109	13 412,10 €	15 342,10 USD	R21277915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067521	10/03/2016	09/05/2016	-109	13 412,10 €	15 342,10 USD	R21277615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067525	10/03/2016	09/05/2016	-109	6 986,00 €	7 991,29 USD	P0286116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067528	10/03/2016	09/05/2016	-109	4 141,42 €	4 737,37 USD	P0658616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067529	10/03/2016	09/05/2016	-109	778,01 €	889,97 USD	P0518216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067540	10/03/2016	09/05/2016	-109	228,82 €	261,75 USD	P0598916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067546	10/03/2016	09/05/2016	-109	227,17 €	259,86 USD	P0456616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067589	10/03/2016	09/05/2016	-109	127,37 €	145,70 USD	P0667516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067724	10/03/2016	09/05/2016	-109	3 281,00 €	3 753,14 USD	P0586616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067759	10/03/2016	09/05/2016	-109	617,69 €	706,58 USD	P0658516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067760	10/03/2016	09/05/2016	-109	980,22 €	1 121,27 USD	P8884915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067775	10/03/2016	09/05/2016	-109	11 142,31 €	12 745,69 USD	P0074116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067777	10/03/2016	09/05/2016	-109	2 342,76 €	2 679,88 USD	P0550516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067783	10/03/2016	09/05/2016	-109	113,59 €	129,94 USD	P0456616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067786	10/03/2016	09/05/2016	-109	77,12 €	88,22 USD	P0531016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067788	10/03/2016	09/05/2016	-109	5 213,33 €	5 963,53 USD	P0104216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067793	10/03/2016	09/05/2016	-109	9,35 €	10,70 USD	P0016316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067812	10/03/2016	09/05/2016	-109	909,95 €	1 040,89 USD	P0529616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067814	10/03/2016	09/05/2016	-109	434,91 €	497,49 USD	P0539616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067815	10/03/2016	09/05/2016	-109	65,45 €	74,87 USD	P0529416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067816	10/03/2016	09/05/2016	-109	101,46 €	116,06 USD	P0537816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067905	10/03/2016	09/05/2016	-109	1 385,66 €	1 585,06 USD	P0644616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067962	11/03/2016	10/05/2016	-108	1 444,79 €	1 652,70 USD	P0530616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189067965	11/03/2016	10/05/2016	-108	18 861,24 €	21 575,37 USD	P0363416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068007	11/03/2016	10/05/2016	-108	16 454,80 €	18 822,65 USD	P8917115 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068019	11/03/2016	10/05/2016	-108	48,06 €	54,98 USD	P0658016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068037	11/03/2016	10/05/2016	-108	401,54 €	459,32 USD	P9253115 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068051	11/03/2016	10/05/2016	-108	18 861,24 €	21 575,37 USD	P0363616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068055	11/03/2016	10/05/2016	-108	190,00 €	217,34 USD	R18307215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068056	11/03/2016	10/05/2016	-108	190,00 €	217,34 USD	R19157515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068057	11/03/2016	10/05/2016	-108	209,10 €	239,19 USD	P0669316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068058	11/03/2016	10/05/2016	-108	31,85 €	36,43 USD	P0668416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068070	11/03/2016	10/05/2016	-108	9 386,17 €	10 736,84 USD	P8872715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068193	11/03/2016	10/05/2016	-108	592,36 €	677,60 USD	P8563215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068194	11/03/2016	10/05/2016	-108	502,36 €	574,65 USD	P0456816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068242	11/03/2016	10/05/2016	-108	300,00 €	343,17 USD	P0668316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068269	11/03/2016	10/05/2016	-108	2 104,09 €	2 406,87 USD	P9245415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068297	11/03/2016	10/05/2016	-108	3 380,45 €	3 866,90 USD	P8588715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068298	11/03/2016	10/05/2016	-108	338,36 €	387,05 USD	P0474016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068299	11/03/2016	10/05/2016	-108	43,64 €	49,92 USD	P0458016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068392	11/03/2016	10/05/2016	-108	8 726,10 €	9 981,79 USD	P5957614 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068425	11/03/2016	10/05/2016	-108	2 838,15 €	3 246,56 USD	P5437214 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068433	11/03/2016	10/05/2016	-108	11 634,80 €	13 309,05 USD	P6776115 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068457	12/03/2016	11/05/2016	-107	593,46 €	678,86 USD	P0473616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068460	12/03/2016	11/05/2016	-107	2 355,06 €	2 693,95 USD	P0457916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068464	12/03/2016	11/05/2016	-107	612,59 €	700,74 USD	P0473816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068486	14/03/2016	13/05/2016	-105	661,42 €	756,60 USD	P8910815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068493	14/03/2016	13/05/2016	-105	2 322,20 €	2 656,36 USD	P8758415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068494	14/03/2016	13/05/2016	-105	57,08 €	65,29 USD	P0128116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068497	14/03/2016	13/05/2016	-105	789,82 €	903,48 USD	P8526815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068509	14/03/2016	13/05/2016	-105	1 631,15 €	1 865,87 USD	R0201816 *	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068515	14/03/2016	13/05/2016	-105	434,86 €	497,44 USD	P0682516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068542	14/03/2016	13/05/2016	-105	65,63 €	75,07 USD	P0681616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068575	14/03/2016	13/05/2016	-105	749,36 €	857,19 USD	P0658616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068608	14/03/2016	13/05/2016	-105	869,43 €	994,54 USD	P7962215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068651	14/03/2016	13/05/2016	-105	13,23 €	15,13 USD	P0457916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068662	14/03/2016	13/05/2016	-105	367,20 €	420,04 USD	P0229416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068665	14/03/2016	13/05/2016	-105	3 391,50 €	3 879,54 USD	P0624916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068856	14/03/2016	13/05/2016	-105	771,12 €	882,08 USD	P0457716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068959	14/03/2016	13/05/2016	-105	9 237,80 €	10 567,12 USD	P0549216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189068998	14/03/2016	13/05/2016	-105	57,76 €	66,07 USD	P0694616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069004	14/03/2016	13/05/2016	-105	1 356,60 €	1 551,81 USD	P9180415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069007	14/03/2016	13/05/2016	-105	708,22 €	810,13 USD	P0680816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069009	14/03/2016	13/05/2016	-105	2 328,05 €	2 663,06 USD	P8147315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069017	14/03/2016	13/05/2016	-105	37,13 €	42,47 USD	P0694816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069018	14/03/2016	13/05/2016	-105	3 571,87 €	4 085,86 USD	P0696316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069021	14/03/2016	13/05/2016	-105	1 356,60 €	1 551,81 USD	P0147716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069198	15/03/2016	14/05/2016	-104	5 653,19 €	6 466,68 USD	P0681116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069205	15/03/2016	14/05/2016	-104	7 484,25 €	8 561,23 USD	P0644416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069208	15/03/2016	14/05/2016	-104	892,76 €	1 021,23 USD	P0697216 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069219	15/03/2016	14/05/2016	-104	353,93 €	404,86 USD	P0560016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069223	15/03/2016	14/05/2016	-104	3 185,61 €	3 644,02 USD	P0551116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069241	15/03/2016	14/05/2016	-104	3 112,79 €	3 560,72 USD	P0550316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069302	15/03/2016	14/05/2016	-104	1 038,70 €	1 188,17 USD	P0512316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069303	15/03/2016	14/05/2016	-104	153,00 €	175,02 USD	P0633716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069309	15/03/2016	14/05/2016	-104	139,82 €	159,94 USD	P8910915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069315	15/03/2016	14/05/2016	-104	37 059,50 €	42 392,36 USD	R20049415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069316	15/03/2016	14/05/2016	-104	3 901,65 €	4 463,10 USD	R18492415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069317	15/03/2016	14/05/2016	-104	3 905,45 €	4 467,44 USD	R18202115	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069319	15/03/2016	14/05/2016	-104	7 995,20 €	9 145,71 USD	R21108615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069359	15/03/2016	14/05/2016	-104	1 567,40 €	1 792,95 USD	P0473416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069388	15/03/2016	14/05/2016	-104	10 496,95 €	12 007,46 USD	P0586716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069449	15/03/2016	14/05/2016	-104	11 968,10 €	13 690,31 USD	Y0019416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069473	15/03/2016	14/05/2016	-104	12 074,40 €	13 811,91 USD	P0704416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069559	15/03/2016	14/05/2016	-104	1 881,90 €	2 152,71 USD	P0695816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069674	16/03/2016	15/05/2016	-103	518,99 €	593,67 USD	P0712116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069739	16/03/2016	15/05/2016	-103	8 551,00 €	9 781,49 USD	P0115216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069767	16/03/2016	15/05/2016	-103	4 630,08 €	5 296,35 USD	P0530316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069770	16/03/2016	15/05/2016	-103	45,86 €	52,46 USD	P0713516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069773	16/03/2016	15/05/2016	-103	1 480,89 €	1 693,99 USD	P0713216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069795	16/03/2016	15/05/2016	-103	132,60 €	151,68 USD	P0016616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069798	16/03/2016	15/05/2016	-103	10 032,46 €	11 476,13 USD	P0536816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069799	16/03/2016	15/05/2016	-103	22,80 €	26,08 USD	P0700216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069801	16/03/2016	15/05/2016	-103	53,33 €	61,00 USD	P0707316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069811	16/03/2016	15/05/2016	-103	322,03 €	368,37 USD	P0435416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069855	16/03/2016	15/05/2016	-103	2 743,60 €	3 138,40 USD	R13373114	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069856	16/03/2016	15/05/2016	-103	3 249,95 €	3 717,62 USD	R17894615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069857	16/03/2016	15/05/2016	-103	3 249,95 €	3 717,62 USD	R17894815	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189069859	16/03/2016	15/05/2016	-103	12 964,22 €	14 829,77 USD	P0536716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070001	16/03/2016	15/05/2016	-103	49,24 €	56,33 USD	P0705016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070004	16/03/2016	15/05/2016	-103	574,90 €	657,63 USD	P0703516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070196	17/03/2016	16/05/2016	-102	959,79 €	1 097,90 USD	P0456816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070282	17/03/2016	16/05/2016	-102	18 475,38 €	21 133,99 USD	P0712716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070298	17/03/2016	16/05/2016	-102	20 892,00 €	23 898,36 USD	FEBRUARY	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070341	17/03/2016	16/05/2016	-102	12 960,00 €	14 824,94 USD	EBSRDP 117	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070376	17/03/2016	16/05/2016	-102	69,65 €	79,67 USD	P0721716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070394	17/03/2016	16/05/2016	-102	53 546,72 €	61 252,09 USD	P0577916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070417	17/03/2016	16/05/2016	-102	3 540,00 €	4 049,41 USD	P0512416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070596	18/03/2016	17/05/2016	-101	714,85 €	817,72 USD	P0228916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070622	18/03/2016	17/05/2016	-101	23,94 €	27,38 USD	P0724116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070690	18/03/2016	17/05/2016	-101	498,69 €	570,45 USD	P0714016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070696	18/03/2016	17/05/2016	-101	3 097,95 €	3 543,75 USD	R20295115	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070697	18/03/2016	17/05/2016	-101	8 320,10 €	9 517,36 USD	R0574016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070699	18/03/2016	17/05/2016	-101	177,81 €	203,40 USD	P0713916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070702	18/03/2016	17/05/2016	-101	6 216,05 €	7 110,54 USD	P8977815 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070706	18/03/2016	17/05/2016	-101	64,28 €	73,53 USD	P0712516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070785	18/03/2016	17/05/2016	-101	37 059,50 €	42 392,36 USD	R19470715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070832	18/03/2016	17/05/2016	-101	2 748,54 €	3 144,05 USD	P8647615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070834	18/03/2016	17/05/2016	-101	9 790,88 €	11 199,79 USD	P0538816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070837	18/03/2016	17/05/2016	-101	5 524,60 €	6 319,59 USD	P0537216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070840	18/03/2016	17/05/2016	-101	3 516,46 €	4 022,48 USD	P0536816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189070846	18/03/2016	17/05/2016	-101	17 030,00 €	19 480,62 USD	P0726116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071015	20/03/2016	19/05/2016	-99	158,61 €	181,43 USD	P9423215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071019	20/03/2016	19/05/2016	-99	158,61 €	181,43 USD	P9231815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071177	21/03/2016	20/05/2016	-98	14 875,00 €	17 015,51 USD	P7607715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071182	21/03/2016	20/05/2016	-98	346,84 €	396,75 USD	P0568416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071201	21/03/2016	20/05/2016	-98	2 735,33 €	3 128,94 USD	P0643216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071211	21/03/2016	20/05/2016	-98	453,81 €	519,11 USD	P0539616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071339	21/03/2016	20/05/2016	-98	1 672,80 €	1 913,52 USD	P0409616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071342	21/03/2016	20/05/2016	-98	43,73 €	50,02 USD	P0643616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071370	21/03/2016	20/05/2016	-98	3 745,73 €	4 284,74 USD	P0728616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071376	21/03/2016	20/05/2016	-98	4 767,58 €	5 453,63 USD	P0728616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071406	21/03/2016	20/05/2016	-98	30,51 €	34,90 USD	P0730516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071449	21/03/2016	20/05/2016	-98	2 800,92 €	3 203,97 USD	P0712916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071487	21/03/2016	20/05/2016	-98	323,42 €	369,96 USD	P0661716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071502	21/03/2016	20/05/2016	-98	1 571,39 €	1 797,51 USD	P0719916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071504	21/03/2016	20/05/2016	-98	6 443,32 €	7 370,51 USD	P0531216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071676	22/03/2016	21/05/2016	-97	11,66 €	13,34 USD	P0754516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071754	22/03/2016	21/05/2016	-97	10 512,80 €	12 025,59 USD	P0714916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071774	22/03/2016	21/05/2016	-97	628,56 €	719,01 USD	P0719916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071799	22/03/2016	21/05/2016	-97	4 798,45 €	5 488,95 USD	R15287114	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071804	22/03/2016	21/05/2016	-97	18 069,00 €	20 669,13 USD	Y0021016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071818	22/03/2016	21/05/2016	-97	723,69 €	827,83 USD	P0730516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071832	22/03/2016	21/05/2016	-97	683,54 €	781,90 USD	P0391316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071849	22/03/2016	21/05/2016	-97	17,96 €	20,54 USD	P0746916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071850	22/03/2016	21/05/2016	-97	27,29 €	31,22 USD	P0749016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071851	22/03/2016	21/05/2016	-97	10 771,20 €	12 321,18 USD	P8109415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071853	22/03/2016	21/05/2016	-97	54,10 €	61,88 USD	P0761616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071854	22/03/2016	21/05/2016	-97	54,10 €	61,88 USD	P0748816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071856	22/03/2016	21/05/2016	-97	148,12 €	169,43 USD	P0748716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071860	22/03/2016	21/05/2016	-97	235,14 €	268,98 USD	P0442916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072053	23/03/2016	22/05/2016	-96	2 461,60 €	2 815,82 USD	P8884115 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072083	23/03/2016	22/05/2016	-96	1 029,00 €	1 177,07 USD	P0771916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072099	23/03/2016	22/05/2016	-96	108,20 €	123,77 USD	P0761616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072141	23/03/2016	22/05/2016	-96	576,21 €	659,13 USD	P9329015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072176	23/03/2016	22/05/2016	-96	7 484,25 €	8 561,23 USD	P0675216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072186	23/03/2016	22/05/2016	-96	2 085,34 €	2 385,42 USD	P0779116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072187	23/03/2016	22/05/2016	-96	4 450,52 €	5 090,95 USD	P0779316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072193	23/03/2016	22/05/2016	-96	2 085,34 €	2 385,42 USD	P0779216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072308	23/03/2016	22/05/2016	-96	196,26 €	224,50 USD	P0761416 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072313	23/03/2016	22/05/2016	-96	3 190,00 €	3 649,04 USD	Y0021816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072449	24/03/2016	23/05/2016	-95	4 720,90 €	5 400,24 USD	P7593615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072467	24/03/2016	23/05/2016	-95	245,14 €	280,42 USD	P8353815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072504	24/03/2016	23/05/2016	-95	4 855,44 €	5 554,14 USD	P0745516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072674	24/03/2016	23/05/2016	-95	438,85 €	502,00 USD	P0391016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072690	24/03/2016	23/05/2016	-95	140,50 €	160,72 USD	P0761016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072709	24/03/2016	23/05/2016	-95	13 131,60 €	15 021,24 USD	P0577616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072801	24/03/2016	23/05/2016	-95	88,74 €	101,51 USD	P0777016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072805	24/03/2016	23/05/2016	-95	143,11 €	163,70 USD	P0772116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072811	24/03/2016	23/05/2016	-95	1 637,71 €	1 873,38 USD	P0779016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072845	24/03/2016	23/05/2016	-95	2 080,80 €	2 380,23 USD	P0680916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072846	24/03/2016	23/05/2016	-95	6 348,85 €	7 262,45 USD	R21382915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072847	24/03/2016	23/05/2016	-95	558,60 €	638,98 USD	R21605815	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072848	24/03/2016	23/05/2016	-95	3 548,25 €	4 058,84 USD	R0456116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072849	24/03/2016	23/05/2016	-95	477,85 €	546,61 USD	R21135515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072857	24/03/2016	23/05/2016	-95	1 029,00 €	1 177,07 USD	P0789516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072867	24/03/2016	23/05/2016	-95	205,72 €	235,32 USD	P9270015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072877	24/03/2016	23/05/2016	-95	2 193,47 €	2 509,11 USD	P0600516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072879	24/03/2016	23/05/2016	-95	18 637,20 €	21 319,09 USD	P0261516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072880	24/03/2016	23/05/2016	-95	5 301,69 €	6 064,60 USD	P0228816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072881	24/03/2016	23/05/2016	-95	230,03 €	263,13 USD	P0181516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072884	24/03/2016	23/05/2016	-95	1 020,88 €	1 167,78 USD	P0587416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072890	24/03/2016	23/05/2016	-95	3 825,40 €	4 375,88 USD	P0508916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072891	24/03/2016	23/05/2016	-95	1 936,31 €	2 214,95 USD	P0587616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072893	24/03/2016	23/05/2016	-95	156,57 €	179,10 USD	P0071516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189072897	24/03/2016	23/05/2016	-95	3 744,84 €	4 283,72 USD	P0290316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073134	25/03/2016	24/05/2016	-94	569,33 €	651,26 USD	P0456716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073264	25/03/2016	24/05/2016	-94	9 253,97 €	10 585,62 USD	P0336616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073297	25/03/2016	24/05/2016	-94	1 543,75 €	1 765,90 USD	R0702316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073311	25/03/2016	24/05/2016	-94	875,50 €	1 001,48 USD	P0762016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073391	25/03/2016	24/05/2016	-94	23 212,00 €	26 552,21 USD	R0216516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073436	25/03/2016	24/05/2016	-94	470 363,05 €	538 048,29 USD	R19246615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073443	25/03/2016	24/05/2016	-94	2 034,90 €	2 327,72 USD	P0147716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073460	25/03/2016	24/05/2016	-94	18 861,24 €	21 575,37 USD	P0577816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073572	25/03/2016	24/05/2016	-94	1 792,00 €	2 049,87 USD	P0795116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073584	25/03/2016	24/05/2016	-94	360,65 €	412,55 USD	P0657216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073585	25/03/2016	24/05/2016	-94	406,23 €	464,69 USD	P8995015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073586	25/03/2016	24/05/2016	-94	2 911,28 €	3 330,21 USD	P0622716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073590	25/03/2016	24/05/2016	-94	377,99 €	432,38 USD	P0625416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073591	25/03/2016	24/05/2016	-94	3 377,26 €	3 863,25 USD	P0615816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073594	25/03/2016	24/05/2016	-94	9 554,60 €	10 929,51 USD	P8910915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073598	25/03/2016	24/05/2016	-94	876,35 €	1 002,46 USD	P0703716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073603	25/03/2016	24/05/2016	-94	1 271,18 €	1 454,10 USD	P0600016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073634	25/03/2016	24/05/2016	-94	2 343,66 €	2 680,91 USD	P0706016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073636	25/03/2016	24/05/2016	-94	6 223,99 €	7 119,62 USD	P0625516 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073741	01/04/2016	31/05/2016	-87	470,20 €	537,86 USD	P0795416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073744	01/04/2016	31/05/2016	-87	481,90 €	551,25 USD	P0796116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073757	01/04/2016	31/05/2016	-87	70,60 €	80,76 USD	P9268915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073763	01/04/2016	31/05/2016	-87	4 756,14 €	5 440,55 USD	P0622516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073766	01/04/2016	31/05/2016	-87	197,62 €	226,06 USD	P0587616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073767	01/04/2016	31/05/2016	-87	16 371,01 €	18 726,80 USD	P0248616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073768	01/04/2016	31/05/2016	-87	32 869,50 €	37 599,42 USD	P0071216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073771	01/04/2016	31/05/2016	-87	2 925,28 €	3 346,23 USD	P0587516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073943	01/04/2016	31/05/2016	-87	3 459,53 €	3 957,36 USD	P0673116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073955	01/04/2016	31/05/2016	-87	1 575,39 €	1 802,09 USD	P0695216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189073993	01/04/2016	31/05/2016	-87	13 131,60 €	15 021,24 USD	P0577716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074044	01/04/2016	31/05/2016	-87	13 131,60 €	15 021,24 USD	P0577716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074245	01/04/2016	31/05/2016	-87	3 035,52 €	3 472,33 USD	P8704615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074246	01/04/2016	31/05/2016	-87	4 544,42 €	5 198,36 USD	P0351516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074390	01/04/2016	31/05/2016	-87	223,36 €	255,50 USD	P0798216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074393	01/04/2016	31/05/2016	-87	2 028,95 €	2 320,92 USD	P0800116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074407	01/04/2016	31/05/2016	-87	1 170,45 €	1 338,88 USD	P0799916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074413	01/04/2016	31/05/2016	-87	10 827,04 €	12 385,05 USD	P0616616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074416	01/04/2016	31/05/2016	-87	4 211,77 €	4 817,84 USD	P0803516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074430	01/04/2016	31/05/2016	-87	1 289,62 €	1 475,20 USD	P0805216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074431	01/04/2016	31/05/2016	-87	1 268,20 €	1 450,69 USD	P8350915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074450	01/04/2016	31/05/2016	-87	30 261,54 €	34 616,18 USD	P0248316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074492	01/04/2016	31/05/2016	-87	122,09 €	139,66 USD	P0703716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074494	01/04/2016	31/05/2016	-87	1 517,76 €	1 736,17 USD	P8702215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074499	01/04/2016	31/05/2016	-87	16 739,80 €	19 148,66 USD	P0092016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074507	01/04/2016	31/05/2016	-87	55,83 €	63,86 USD	P0803516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074523	01/04/2016	31/05/2016	-87	224,43 €	256,73 USD	P0798516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074526	01/04/2016	31/05/2016	-87	228,51 €	261,39 USD	P7433915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074528	01/04/2016	31/05/2016	-87	1 045,92 €	1 196,43 USD	P0634816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074536	01/04/2016	31/05/2016	-87	2 225,26 €	2 545,47 USD	P0810116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074588	01/04/2016	31/05/2016	-87	41 554,00 €	47 533,62 USD	Y0022916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074617	01/04/2016	31/05/2016	-87	2 802,00 €	3 205,21 USD	P0812516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074627	01/04/2016	31/05/2016	-87	6 517,80 €	7 455,71 USD	P0536616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074643	01/04/2016	31/05/2016	-87	13 131,60 €	15 021,24 USD	P0633116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074645	01/04/2016	31/05/2016	-87	1 433,55 €	1 639,84 USD	R18036715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074667	01/04/2016	31/05/2016	-87	4 167,55 €	4 767,26 USD	P0799516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074668	01/04/2016	31/05/2016	-87	520,20 €	595,06 USD	P7593715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074682	01/04/2016	31/05/2016	-87	5 213,33 €	5 963,53 USD	P0696216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074687	01/04/2016	31/05/2016	-87	1 398,93 €	1 600,24 USD	P0588316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074699	01/04/2016	31/05/2016	-87	3 391,50 €	3 879,54 USD	P0625016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074709	01/04/2016	31/05/2016	-87	2 290,77 €	2 620,41 USD	P8789315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074835	01/04/2016	31/05/2016	-87	1 453,33 €	1 662,46 USD	P0645416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074836	01/04/2016	31/05/2016	-87	16 101,46 €	18 418,46 USD	P0647416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074837	01/04/2016	31/05/2016	-87	81,88 €	93,66 USD	P0644316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074868	01/04/2016	31/05/2016	-87	1 305,61 €	1 493,49 USD	P0645516 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074875	01/04/2016	31/05/2016	-87	877,71 €	1 004,01 USD	P0401616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074883	01/04/2016	31/05/2016	-87	436,82 €	499,68 USD	P0731916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074884	01/04/2016	31/05/2016	-87	410,18 €	469,20 USD	P0749516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074895	01/04/2016	31/05/2016	-87	1 926,10 €	2 203,27 USD	P7017815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074905	01/04/2016	31/05/2016	-87	3 323,28 €	3 801,50 USD	P0658416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074907	01/04/2016	31/05/2016	-87	185,59 €	212,30 USD	P0803716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074922	01/04/2016	31/05/2016	-87	339,24 €	388,06 USD	P0813816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074929	01/04/2016	31/05/2016	-87	716,40 €	819,49 USD	P0813116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074930	01/04/2016	31/05/2016	-87	4 075,75 €	4 662,25 USD	P0810016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074934	01/04/2016	31/05/2016	-87	384,94 €	440,33 USD	P9469315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074937	01/04/2016	31/05/2016	-87	8 297,03 €	9 490,97 USD	P0803616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074938	01/04/2016	31/05/2016	-87	23 574,07 €	26 966,38 USD	P0798116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074940	01/04/2016	31/05/2016	-87	710,82 €	813,11 USD	P0646616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074955	01/04/2016	31/05/2016	-87	314,28 €	359,50 USD	P0798516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074995	01/04/2016	31/05/2016	-87	27,29 €	31,22 USD	P0813916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189074998	01/04/2016	31/05/2016	-87	406,27 €	464,73 USD	P0813516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075000	01/04/2016	31/05/2016	-87	72,18 €	82,57 USD	P0812316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075026	01/04/2016	31/05/2016	-87	53 000,00 €	60 626,70 USD	ANNUAL FE	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075034	01/04/2016	31/05/2016	-87	1 029,00 €	1 177,07 USD	P0823716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075075	01/04/2016	31/05/2016	-87	2 148,46 €	2 457,62 USD	P0800016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075078	01/04/2016	31/05/2016	-87	500,60 €	572,64 USD	P0720616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075132	01/04/2016	31/05/2016	-87	107,15 €	122,57 USD	P0670816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075146	01/04/2016	31/05/2016	-87	601,80 €	688,40 USD	P0644916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075159	01/04/2016	31/05/2016	-87	2 225,26 €	2 545,47 USD	P0823816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075180	01/04/2016	31/05/2016	-87	121,55 €	139,04 USD	P0634616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075181	01/04/2016	31/05/2016	-87	3 329,45 €	3 808,56 USD	P0813116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075184	01/04/2016	31/05/2016	-87	183,14 €	209,49 USD	P0703716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075186	01/04/2016	31/05/2016	-87	26 313,72 €	30 100,26 USD	P0799116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075190	01/04/2016	31/05/2016	-87	1 015,82 €	1 162,00 USD	P0833216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075191	01/04/2016	31/05/2016	-87	71,30 €	81,56 USD	P0685316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075192	01/04/2016	31/05/2016	-87	326,65 €	373,65 USD	P0749516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075197	01/04/2016	31/05/2016	-87	634,61 €	725,93 USD	P9361415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075327	01/04/2016	31/05/2016	-87	158,61 €	181,43 USD	P0092316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075342	01/04/2016	31/05/2016	-87	1 021,70 €	1 168,72 USD	P0074216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075344	01/04/2016	31/05/2016	-87	544,06 €	622,35 USD	P0657316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075394	01/04/2016	31/05/2016	-87	786,16 €	899,29 USD	P0670616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075675	01/04/2016	31/05/2016	-87	2 565,81 €	2 935,03 USD	P0830316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075680	01/04/2016	31/05/2016	-87	12,80 €	14,64 USD	P0615616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075733	01/04/2016	31/05/2016	-87	19,56 €	22,37 USD	P0823616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075744	01/04/2016	31/05/2016	-87	147,33 €	168,53 USD	P0823916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075758	01/04/2016	31/05/2016	-87	12,80 €	14,64 USD	P0615616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075774	01/04/2016	31/05/2016	-87	291,72 €	333,70 USD	P0824516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075780	01/04/2016	31/05/2016	-87	109,26 €	124,98 USD	P0599016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075941	02/04/2016	01/06/2016	-86	106,05 €	121,31 USD	P0844916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075991	02/04/2016	01/06/2016	-86	37,15 €	42,50 USD	P0844916 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189075993	02/04/2016	01/06/2016	-86	169,11 €	193,44 USD	P0845616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076010	03/04/2016	02/06/2016	-85	1 456,80 €	1 666,43 USD	P3897714 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076015	03/04/2016	02/06/2016	-85	3 507,10 €	4 011,77 USD	P0645016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076119	04/04/2016	03/06/2016	-84	38,25 €	43,75 USD	P9121915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076120	04/04/2016	03/06/2016	-84	156,13 €	178,60 USD	P0837416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076121	04/04/2016	03/06/2016	-84	38,25 €	43,75 USD	P9121715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076135	04/04/2016	03/06/2016	-84	4 212,60 €	4 818,79 USD	P9309615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076205	04/04/2016	03/06/2016	-84	3 734,55 €	4 271,95 USD	P0589016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076245	04/04/2016	03/06/2016	-84	545,57 €	624,08 USD	P0644716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076264	04/04/2016	03/06/2016	-84	20 662,50 €	23 635,83 USD	R17747215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076266	04/04/2016	03/06/2016	-84	1 108,50 €	1 268,01 USD	P0625316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076283	04/04/2016	03/06/2016	-84	471,75 €	539,63 USD	P0644716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076297	04/04/2016	03/06/2016	-84	408,20 €	466,94 USD	P9100015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076316	04/04/2016	03/06/2016	-84	16 084,74 €	18 399,33 USD	Transportat	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076323	04/04/2016	03/06/2016	-84	199,41 €	228,11 USD	P0836916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076332	04/04/2016	03/06/2016	-84	619,14 €	708,23 USD	P6189414 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076350	04/04/2016	03/06/2016	-84	157,80 €	180,51 USD	P0823616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076364	04/04/2016	03/06/2016	-84	199,26 €	227,93 USD	P0613616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076373	04/04/2016	03/06/2016	-84	1 007,25 €	1 152,19 USD	P8585915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076392	04/04/2016	03/06/2016	-84	592,80 €	678,10 USD	P0854916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076502	05/04/2016	04/06/2016	-83	18 490,00 €	21 150,71 USD	P0831916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076522	05/04/2016	04/06/2016	-83	1 238,28 €	1 416,47 USD	P4056214 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076543	05/04/2016	04/06/2016	-83	9 180,00 €	10 501,00 USD	P0646416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076545	05/04/2016	04/06/2016	-83	178,68 €	204,39 USD	P9025515 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076559	05/04/2016	04/06/2016	-83	3 749,78 €	4 289,37 USD	P0804416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076568	05/04/2016	04/06/2016	-83	7 066,05 €	8 082,85 USD	P0849216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076574	05/04/2016	04/06/2016	-83	422,98 €	483,85 USD	P0848516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076581	05/04/2016	04/06/2016	-83	404,92 €	463,19 USD	P0849116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076588	05/04/2016	04/06/2016	-83	34,71 €	39,70 USD	P0846316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076591	05/04/2016	04/06/2016	-83	32,07 €	36,68 USD	P0848216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076603	05/04/2016	04/06/2016	-83	3 867,50 €	4 424,03 USD	P0848216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076609	05/04/2016	04/06/2016	-83	612,34 €	700,46 USD	P0849116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076857	05/04/2016	04/06/2016	-83	16 096,80 €	18 413,13 USD	R0430516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076863	05/04/2016	04/06/2016	-83	6 348,85 €	7 262,45 USD	R20084715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076868	05/04/2016	04/06/2016	-83	6 348,85 €	7 262,45 USD	R21861515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076874	05/04/2016	04/06/2016	-83	1 063,05 €	1 216,02 USD	R1109916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189076879	05/04/2016	04/06/2016	-83	1 063,05 €	1 216,02 USD	R0974116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077183	05/04/2016	04/06/2016	-83	427,26 €	488,74 USD	P0658416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077191	05/04/2016	04/06/2016	-83	22,54 €	25,78 USD	P0823616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077348	05/04/2016	04/06/2016	-83	1 816,24 €	2 077,60 USD	P0837516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077366	05/04/2016	04/06/2016	-83	1 816,25 €	2 077,61 USD	P0458016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077372	05/04/2016	04/06/2016	-83	62,54 €	71,54 USD	P0850416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077374	05/04/2016	04/06/2016	-83	57,08 €	65,29 USD	P0128116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077381	05/04/2016	04/06/2016	-83	162,77 €	186,19 USD	P0645416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077389	05/04/2016	04/06/2016	-83	834,13 €	954,16 USD	P9364915 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077528	05/04/2016	04/06/2016	-83	4,86 €	5,56 USD	P0643616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077559	06/04/2016	05/06/2016	-82	114,15 €	130,58 USD	P0128116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077583	06/04/2016	05/06/2016	-82	6 906,80 €	7 900,69 USD	P0290616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077608	06/04/2016	05/06/2016	-82	203,40 €	232,67 USD	P0859716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077614	06/04/2016	05/06/2016	-82	102,17 €	116,87 USD	P0748816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077896	06/04/2016	05/06/2016	-82	40,84 €	46,72 USD	P0876516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189077977	06/04/2016	05/06/2016	-82	1 355,15 €	1 550,16 USD	P0811516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078165	06/04/2016	05/06/2016	-82	83,66 €	95,70 USD	P0861716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078176	06/04/2016	05/06/2016	-82	2 509,10 €	2 870,16 USD	P0859216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078247	06/04/2016	05/06/2016	-82	14 875,00 €	17 015,51 USD	P6991215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078428	07/04/2016	06/06/2016	-81	29 750,00 €	34 031,03 USD	P6991215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078521	07/04/2016	06/06/2016	-81	518,01 €	592,55 USD	P0877916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078522	07/04/2016	06/06/2016	-81	845,75 €	967,45 USD	P0846416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078561	07/04/2016	06/06/2016	-81	640,05 €	732,15 USD	P0875916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078568	07/04/2016	06/06/2016	-81	67,44 €	77,14 USD	P0859216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078619	07/04/2016	06/06/2016	-81	3 308,00 €	3 784,02 USD	P0286116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078633	07/04/2016	06/06/2016	-81	7 178,01 €	8 210,93 USD	P0831216*	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078639	07/04/2016	06/06/2016	-81	293,90 €	336,19 USD	P0890816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078644	07/04/2016	06/06/2016	-81	23,46 €	26,84 USD	P0891816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078731	07/04/2016	06/06/2016	-81	404,60 €	462,82 USD	P0859716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078736	07/04/2016	06/06/2016	-81	3 316,45 €	3 793,69 USD	R18784515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078739	07/04/2016	06/06/2016	-81	499,80 €	571,72 USD	P0645516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078751	07/04/2016	06/06/2016	-81	2 301,63 €	2 632,83 USD	P0644716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078796	07/04/2016	06/06/2016	-81	78,97 €	90,33 USD	P0848716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078797	07/04/2016	06/06/2016	-81	139,22 €	159,25 USD	P0890016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078798	07/04/2016	06/06/2016	-81	2 545,65 €	2 911,97 USD	P0673016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078900	07/04/2016	06/06/2016	-81	1 692,00 €	1 935,48 USD	P0897716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078978	08/04/2016	07/06/2016	-80	431,80 €	493,94 USD	P0897016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189078981	08/04/2016	07/06/2016	-80	211,14 €	241,52 USD	P0673016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079045	08/04/2016	07/06/2016	-80	4 936,32 €	5 646,66 USD	P0876816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079061	08/04/2016	07/06/2016	-80	12 886,60 €	14 740,98 USD	S0001816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079098	08/04/2016	07/06/2016	-80	1 676,30 €	1 917,52 USD	P0614916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079112	08/04/2016	07/06/2016	-80	44,25 €	50,62 USD	P0615616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079121	08/04/2016	07/06/2016	-80	1 732,85 €	1 982,21 USD	P0704316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079214	08/04/2016	07/06/2016	-80	326,74 €	373,76 USD	P0587416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079337	08/04/2016	07/06/2016	-80	3 839,15 €	4 391,60 USD	P0811316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079342	08/04/2016	07/06/2016	-80	2 782,41 €	3 182,80 USD	P0876716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079629	09/04/2016	08/06/2016	-79	539,00 €	616,56 USD	P0915116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079642	09/04/2016	08/06/2016	-79	4 544,42 €	5 198,36 USD	P0389316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079644	09/04/2016	08/06/2016	-79	1 264,39 €	1 446,34 USD	P0614916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079669	11/04/2016	10/06/2016	-77	599,34 €	685,59 USD	P0731816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079670	11/04/2016	10/06/2016	-77	4 099,87 €	4 689,84 USD	P0876716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079681	11/04/2016	10/06/2016	-77	89,09 €	101,91 USD	P0864916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079773	11/04/2016	10/06/2016	-77	20 908,98 €	23 917,78 USD	P0848316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079780	11/04/2016	10/06/2016	-77	3 055,99 €	3 495,75 USD	P0734416 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079810	11/04/2016	10/06/2016	-77	180,73 €	206,74 USD	P0736116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079854	11/04/2016	10/06/2016	-77	70,69 €	80,86 USD	P8564515 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079894	11/04/2016	10/06/2016	-77	3 263,60 €	3 733,23 USD	P0736516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079927	11/04/2016	10/06/2016	-77	2 966,88 €	3 393,81 USD	P0735516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079928	11/04/2016	10/06/2016	-77	45,12 €	51,61 USD	P0472116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079929	11/04/2016	10/06/2016	-77	481,52 €	550,81 USD	P0720516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079947	11/04/2016	10/06/2016	-77	790,27 €	903,99 USD	P0625316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079948	11/04/2016	10/06/2016	-77	2 043,40 €	2 337,45 USD	P0454916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079949	11/04/2016	10/06/2016	-77	4 756,14 €	5 440,55 USD	P0847116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079971	11/04/2016	10/06/2016	-77	23,26 €	26,61 USD	P0904616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079974	11/04/2016	10/06/2016	-77	767,68 €	878,15 USD	P0907416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189079981	11/04/2016	10/06/2016	-77	1 232,00 €	1 409,28 USD	P0909216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080002	11/04/2016	10/06/2016	-77	3 057,37 €	3 497,33 USD	P0720516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080011	11/04/2016	10/06/2016	-77	315,79 €	361,23 USD	P0470516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080015	11/04/2016	10/06/2016	-77	684,50 €	783,00 USD	P0848716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080016	11/04/2016	10/06/2016	-77	521,25 €	596,26 USD	P0903016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080020	11/04/2016	10/06/2016	-77	1 047,20 €	1 197,89 USD	P0904516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080034	11/04/2016	10/06/2016	-77	923,94 €	1 056,89 USD	P0923416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080035	11/04/2016	10/06/2016	-77	3 966,95 €	4 537,79 USD	P0904016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080047	11/04/2016	10/06/2016	-77	357,51 €	408,96 USD	P0891616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080051	11/04/2016	10/06/2016	-77	2 714,90 €	3 105,57 USD	P8588715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080063	11/04/2016	10/06/2016	-77	1 849,60 €	2 115,76 USD	P0848716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080073	11/04/2016	10/06/2016	-77	1 787,00 €	2 044,15 USD	P0667816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080190	11/04/2016	10/06/2016	-77	2 514,85 €	2 876,74 USD	P0675116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080194	11/04/2016	10/06/2016	-77	6 816,63 €	7 797,54 USD	P0389316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080209	12/04/2016	11/06/2016	-76	7 367,20 €	8 427,34 USD	P0904816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080276	12/04/2016	11/06/2016	-76	3 063,93 €	3 504,83 USD	P0917316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080319	12/04/2016	11/06/2016	-76	19,72 €	22,56 USD	P0918716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080325	12/04/2016	11/06/2016	-76	571,20 €	653,40 USD	P0920016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080359	12/04/2016	11/06/2016	-76	711,60 €	814,00 USD	P0931416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080361	12/04/2016	11/06/2016	-76	2 711,50 €	3 101,68 USD	P7595215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080365	12/04/2016	11/06/2016	-76	144,84 €	165,68 USD	P0916816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080367	12/04/2016	11/06/2016	-76	839,46 €	960,26 USD	P0904816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080369	12/04/2016	11/06/2016	-76	11 167,25 €	12 774,22 USD	R0859416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080447	12/04/2016	11/06/2016	-76	340,17 €	389,12 USD	P0920816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080457	12/04/2016	11/06/2016	-76	120,02 €	137,29 USD	P0016316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080463	12/04/2016	11/06/2016	-76	90,24 €	103,23 USD	P0472116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080470	12/04/2016	11/06/2016	-76	1 801,85 €	2 061,14 USD	P0917416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080486	12/04/2016	11/06/2016	-76	45,99 €	52,61 USD	P0796216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080503	12/04/2016	11/06/2016	-76	594,86 €	680,46 USD	P0933016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080512	12/04/2016	11/06/2016	-76	814,43 €	931,63 USD	P0712916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080529	12/04/2016	11/06/2016	-76	1 264,83 €	1 446,84 USD	P0675116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080548	12/04/2016	11/06/2016	-76	3 274,65 €	3 745,87 USD	R14089414	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080549	12/04/2016	11/06/2016	-76	3 294,60 €	3 768,69 USD	R11828014	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080550	12/04/2016	11/06/2016	-76	3 280,35 €	3 752,39 USD	R19473715	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080551	12/04/2016	11/06/2016	-76	3 249,95 €	3 717,62 USD	R19780215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080552	12/04/2016	11/06/2016	-76	593,75 €	679,19 USD	R0798116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080555	12/04/2016	11/06/2016	-76	3 319,30 €	3 796,95 USD	R18601515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080556	12/04/2016	11/06/2016	-76	3 286,05 €	3 758,91 USD	R19548615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080557	12/04/2016	11/06/2016	-76	3 287,00 €	3 760,00 USD	R19577715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080558	12/04/2016	11/06/2016	-76	3 271,80 €	3 742,61 USD	R19010615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080560	12/04/2016	11/06/2016	-76	4 173,35 €	4 773,90 USD	R19625815	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080561	12/04/2016	11/06/2016	-76	4 173,35 €	4 773,90 USD	R18283915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080563	12/04/2016	11/06/2016	-76	4 173,35 €	4 773,90 USD	R1185513 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080564	12/04/2016	11/06/2016	-76	4 175,25 €	4 776,07 USD	R8503314 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080571	12/04/2016	11/06/2016	-76	999,74 €	1 143,60 USD	P0675116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080573	12/04/2016	11/06/2016	-76	1 034,29 €	1 183,12 USD	P0383616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080598	12/04/2016	11/06/2016	-76	2 052,19 €	2 347,50 USD	P0747716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080603	12/04/2016	11/06/2016	-76	497,48 €	569,07 USD	P0932316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080612	12/04/2016	11/06/2016	-76	42,07 €	48,12 USD	P0917816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080613	12/04/2016	11/06/2016	-76	6 907,24 €	7 901,19 USD	P0923516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080614	12/04/2016	11/06/2016	-76	89,42 €	102,29 USD	P9406815 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080615	12/04/2016	11/06/2016	-76	284,71 €	325,68 USD	P0937516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080618	12/04/2016	11/06/2016	-76	46 227,20 €	52 879,29 USD	P0810616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080624	12/04/2016	11/06/2016	-76	162,00 €	185,31 USD	P0735516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080798	13/04/2016	12/06/2016	-75	285,68 €	326,79 USD	P0753016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080811	13/04/2016	12/06/2016	-75	313,69 €	358,83 USD	P0731816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080812	13/04/2016	12/06/2016	-75	84,39 €	96,53 USD	P0933216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080824	13/04/2016	12/06/2016	-75	1 999,47 €	2 287,19 USD	P0675116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080839	13/04/2016	12/06/2016	-75	1 840,59 €	2 105,45 USD	P0731816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080846	13/04/2016	12/06/2016	-75	835,21 €	955,40 USD	P0935216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080852	13/04/2016	12/06/2016	-75	5 788,50 €	6 621,47 USD	P0456216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080880	13/04/2016	12/06/2016	-75	316,21 €	361,71 USD	P0675116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080881	13/04/2016	12/06/2016	-75	3 594,80 €	4 112,09 USD	R16762015	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080882	13/04/2016	12/06/2016	-75	3 319,30 €	3 796,95 USD	R17882915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080884	13/04/2016	12/06/2016	-75	3 336,40 €	3 816,51 USD	R18744815	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080985	13/04/2016	12/06/2016	-75	14 590,08 €	16 689,59 USD	P0847416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080988	13/04/2016	12/06/2016	-75	1 137,33 €	1 300,99 USD	P8517015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189080996	13/04/2016	12/06/2016	-75	4 281,45 €	4 897,55 USD	P0846716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081124	13/04/2016	12/06/2016	-75	423,47 €	484,41 USD	P0920616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081131	13/04/2016	12/06/2016	-75	32 869,50 €	37 599,42 USD	P0071216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081134	13/04/2016	12/06/2016	-75	55,83 €	63,86 USD	P0921416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081148	13/04/2016	12/06/2016	-75	375,22 €	429,21 USD	P0946816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081151	13/04/2016	12/06/2016	-75	36 940,00 €	42 255,67 USD	P0943216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081174	13/04/2016	12/06/2016	-75	7 092,00 €	8 112,54 USD	P0949616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081386	14/04/2016	13/06/2016	-74	5 393,25 €	6 169,34 USD	P0920316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081393	14/04/2016	13/06/2016	-74	541,02 €	618,87 USD	P0713316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081463	14/04/2016	13/06/2016	-74	104,36 €	119,38 USD	P0935016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081493	14/04/2016	13/06/2016	-74	4 918,15 €	5 625,87 USD	R0311016 *	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081496	14/04/2016	13/06/2016	-74	3 281,30 €	3 753,48 USD	R21017515	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081518	14/04/2016	13/06/2016	-74	1 754,10 €	2 006,51 USD	P0752816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081526	14/04/2016	13/06/2016	-74	1 779,40 €	2 035,46 USD	P0902916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081537	14/04/2016	13/06/2016	-74	908,08 €	1 038,75 USD	P0945916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081606	14/04/2016	13/06/2016	-74	1 034,29 €	1 183,12 USD	P0800116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081609	14/04/2016	13/06/2016	-74	7 565,88 €	8 654,61 USD	P0934016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081644	14/04/2016	13/06/2016	-74	58,24 €	66,62 USD	P0964116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081840	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0917416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081857	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0963916 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081858	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0963816 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081859	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0472116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081952	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0963516 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081953	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0955716 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081958	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0953916 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081993	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0763116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082000	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0772016 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082004	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0763216 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082054	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0454616 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082056	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0762816 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082077	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0944316 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082115	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	R0858716 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082126	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	R0845916 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082127	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	R22024415	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082128	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	R0441016 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082184	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	Y0026816 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082397	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0937416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082460	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0973916 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082500	15/04/2016	14/06/2016	-73	[redacted]	[redacted]	P0975116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082572	16/04/2016	15/06/2016	-72	[redacted]	[redacted]	P0972516 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082585	17/04/2016	16/06/2016	-71	[redacted]	[redacted]	P0977416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082586	17/04/2016	16/06/2016	-71	[redacted]	[redacted]	P0977416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082592	17/04/2016	16/06/2016	-71	[redacted]	[redacted]	P0763116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082607	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0752816 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082795	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0972716 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082834	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	8034253 -H	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082838	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0978916 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082893	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0970316 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082894	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0813016 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082895	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0970116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082971	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	S0060115 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189082979	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0461016 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083007	18/04/2016	17/06/2016	-70	[redacted]	[redacted]	P0982416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083155	19/04/2016	18/06/2016	-69	[redacted]	[redacted]	P0713616 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083156	19/04/2016	18/06/2016	-69	[redacted]	[redacted]	P0931916 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083175	19/04/2016	18/06/2016	-69	[redacted]	[redacted]	P0986716 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083240	19/04/2016	18/06/2016	-69	[redacted]	[redacted]	P0981716 -	Repair Center Agreement 671 – 2012	[redacted]

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083244	19/04/2016	18/06/2016	-69			P0971716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083246	19/04/2016	18/06/2016	-69			P0848616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083261	19/04/2016	18/06/2016	-69			P0979716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083262	19/04/2016	18/06/2016	-69			P0921416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083277	19/04/2016	18/06/2016	-69			P0977916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083334	19/04/2016	18/06/2016	-69			P0986916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083372	19/04/2016	18/06/2016	-69			P9160615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083382	19/04/2016	18/06/2016	-69			P8912415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083389	19/04/2016	18/06/2016	-69			P0762816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083410	19/04/2016	18/06/2016	-69			R18236215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083411	19/04/2016	18/06/2016	-69			R21907015	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083412	19/04/2016	18/06/2016	-69			R0479516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083432	19/04/2016	18/06/2016	-69			P8758415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083438	19/04/2016	18/06/2016	-69			P0982616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083442	19/04/2016	18/06/2016	-69			P0988116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083444	19/04/2016	18/06/2016	-69			P0978816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083452	19/04/2016	18/06/2016	-69			AOG SPECIA	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083455	19/04/2016	18/06/2016	-69			P0964816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083458	19/04/2016	18/06/2016	-69			P0979416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083468	19/04/2016	18/06/2016	-69			P0955016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083471	19/04/2016	18/06/2016	-69			P0987716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083669	20/04/2016	19/06/2016	-68			P0838416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083684	20/04/2016	19/06/2016	-68			P0906516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083730	20/04/2016	19/06/2016	-68			P0908016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083735	20/04/2016	19/06/2016	-68			P0990516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083747	20/04/2016	19/06/2016	-68			R0652016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083850	20/04/2016	19/06/2016	-68			P0981516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083853	20/04/2016	19/06/2016	-68			P0987116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083857	20/04/2016	19/06/2016	-68			P9202915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083874	20/04/2016	19/06/2016	-68			P0989616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083888	20/04/2016	19/06/2016	-68			P0990416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083906	20/04/2016	19/06/2016	-68			P8090415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083923	20/04/2016	19/06/2016	-68			P0736516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083927	20/04/2016	19/06/2016	-68			P0779816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083998	20/04/2016	19/06/2016	-68			P0906516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084163	21/04/2016	20/06/2016	-67			P9216215 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084222	21/04/2016	20/06/2016	-67			P0846816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084236	21/04/2016	20/06/2016	-67			P0979616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084339	21/04/2016	20/06/2016	-67			P0996816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084358	21/04/2016	20/06/2016	-67			P0245416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084360	21/04/2016	20/06/2016	-67			P9202915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084368	21/04/2016	20/06/2016	-67			Y0018916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084442	21/04/2016	20/06/2016	-67			P0800416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084445	21/04/2016	20/06/2016	-67			P1005116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084567	22/04/2016	21/06/2016	-66			P1009216 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084698	22/04/2016	21/06/2016	-66			P0989216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084736	22/04/2016	21/06/2016	-66			P7761515 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084740	22/04/2016	21/06/2016	-66			P8471315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084747	22/04/2016	21/06/2016	-66			R19471215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189084919	22/04/2016	21/06/2016	-66			P1007016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085078	23/04/2016	22/06/2016	-65			P1008316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085087	23/04/2016	22/06/2016	-65			P1007016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085090	23/04/2016	22/06/2016	-65			P0779816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085108	25/04/2016	24/06/2016	-63			P1026016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085141	25/04/2016	24/06/2016	-63			P0987316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085148	25/04/2016	24/06/2016	-63			P0933116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085286	25/04/2016	24/06/2016	-63			P0894016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085367	25/04/2016	24/06/2016	-63			P6776115 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085370	25/04/2016	24/06/2016	-63			P0864916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085386	25/04/2016	24/06/2016	-63			P0824016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085387	25/04/2016	24/06/2016	-63			P0837616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085390	25/04/2016	24/06/2016	-63			P0242816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085394	25/04/2016	24/06/2016	-63			P8910915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085397	25/04/2016	24/06/2016	-63			P0824316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085402	25/04/2016	24/06/2016	-63			P0261516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085403	25/04/2016	24/06/2016	-63			P0831116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085404	25/04/2016	24/06/2016	-63			P0837016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085406	25/04/2016	24/06/2016	-63			P0849516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085407	25/04/2016	24/06/2016	-63			P0923116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085408	25/04/2016	24/06/2016	-63			P0860316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085411	25/04/2016	24/06/2016	-63			P0301516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085416	25/04/2016	24/06/2016	-63			P0864516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085417	25/04/2016	24/06/2016	-63			P0861216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085419	25/04/2016	24/06/2016	-63			P0894316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085422	25/04/2016	24/06/2016	-63			P0837916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085426	25/04/2016	24/06/2016	-63			P0996616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085433	25/04/2016	24/06/2016	-63			P0859216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085442	25/04/2016	24/06/2016	-63			P0864616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085464	25/04/2016	24/06/2016	-63			P0847516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085523	25/04/2016	24/06/2016	-63			P0878316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085531	25/04/2016	24/06/2016	-63			P0979216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085537	25/04/2016	24/06/2016	-63			P0261116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085551	25/04/2016	24/06/2016	-63			P0568416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085558	25/04/2016	24/06/2016	-63			P0849416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085563	25/04/2016	24/06/2016	-63			P0262216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085568	25/04/2016	24/06/2016	-63			P0489916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085631	25/04/2016	24/06/2016	-63			P0837116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085634	25/04/2016	24/06/2016	-63			P1030216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085647	25/04/2016	24/06/2016	-63			P0261416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085673	25/04/2016	24/06/2016	-63			P0846516 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085675	25/04/2016	24/06/2016	-63			P1031116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085678	25/04/2016	24/06/2016	-63			P0848716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085686	25/04/2016	24/06/2016	-63			P0016616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085698	25/04/2016	24/06/2016	-63			P0576416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085884	26/04/2016	25/06/2016	-62			P7376615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085887	26/04/2016	25/06/2016	-62			P1027016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085954	26/04/2016	25/06/2016	-62			P9092915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189085958	26/04/2016	25/06/2016	-62			P0247316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086017	26/04/2016	25/06/2016	-62			P0987916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086224	26/04/2016	25/06/2016	-62			P1029216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086274	26/04/2016	25/06/2016	-62			P0390016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086485	26/04/2016	25/06/2016	-62			P0657216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086515	26/04/2016	25/06/2016	-62			P1002116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086614	26/04/2016	25/06/2016	-62			P0996816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086655	01/05/2016	30/06/2016	-57			P9252615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086672	01/05/2016	30/06/2016	-57			P6654015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086675	01/05/2016	30/06/2016	-57			P1026416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086684	01/05/2016	30/06/2016	-57			P0757416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086685	01/05/2016	30/06/2016	-57			P0181616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086711	01/05/2016	30/06/2016	-57			P1028616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086713	01/05/2016	30/06/2016	-57			P1038516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086859	01/05/2016	30/06/2016	-57			P5113514 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086866	01/05/2016	30/06/2016	-57			P0692716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086878	01/05/2016	30/06/2016	-57			P0847716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086900	01/05/2016	30/06/2016	-57			R0125616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086901	01/05/2016	30/06/2016	-57			R0669516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086902	01/05/2016	30/06/2016	-57			R19780315	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086904	01/05/2016	30/06/2016	-57			R20118915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086918	01/05/2016	30/06/2016	-57			P1051616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086920	01/05/2016	30/06/2016	-57			P8068515 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086933	01/05/2016	30/06/2016	-57			P1050016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086944	01/05/2016	30/06/2016	-57			P1039316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189086950	01/05/2016	30/06/2016	-57			P9202915 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087191	01/05/2016	30/06/2016	-57			P1050216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087276	01/05/2016	30/06/2016	-57			P0947016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087277	01/05/2016	30/06/2016	-57			P8147115 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087285	01/05/2016	30/06/2016	-57			P9469315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087290	01/05/2016	30/06/2016	-57			P7549415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087294	01/05/2016	30/06/2016	-57			P0892616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087296	01/05/2016	30/06/2016	-57			P0838116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087303	01/05/2016	30/06/2016	-57			R21933015	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087307	01/05/2016	30/06/2016	-57			P0907616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087309	01/05/2016	30/06/2016	-57			P9309615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087354	01/05/2016	30/06/2016	-57			P0905816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087357	01/05/2016	30/06/2016	-57			R0535816 -	Repair Center Agreement 671 – 2012	

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087410	01/05/2016	30/06/2016	-57			P0894616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087414	01/05/2016	30/06/2016	-57			P0907216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087417	01/05/2016	30/06/2016	-57			P0578016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087424	01/05/2016	30/06/2016	-57			P9309615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087426	01/05/2016	30/06/2016	-57			R0817216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087428	01/05/2016	30/06/2016	-57			P9252615 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087429	01/05/2016	30/06/2016	-57			R0252716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087430	01/05/2016	30/06/2016	-57			P0633416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087462	01/05/2016	30/06/2016	-57			P0578116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087501	01/05/2016	30/06/2016	-57			P0864916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087511	01/05/2016	30/06/2016	-57			P0248316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087513	01/05/2016	30/06/2016	-57			P0864516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087525	01/05/2016	30/06/2016	-57			P0877816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087659	01/05/2016	30/06/2016	-57			P0390016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087662	01/05/2016	30/06/2016	-57			P1062016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087672	01/05/2016	30/06/2016	-57			P0907316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087694	01/05/2016	30/06/2016	-57			P0864616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087695	01/05/2016	30/06/2016	-57			P1244313*	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087712	01/05/2016	30/06/2016	-57			P1074116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087729	01/05/2016	30/06/2016	-57			P0633916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087730	01/05/2016	30/06/2016	-57			P1065916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087732	01/05/2016	30/06/2016	-57			P1066916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087784	01/05/2016	30/06/2016	-57			P0847216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087879	01/05/2016	30/06/2016	-57			Y0379315 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087895	01/05/2016	30/06/2016	-57			P1045516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087904	01/05/2016	30/06/2016	-57			P0989416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087921	01/05/2016	30/06/2016	-57			P0920516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087925	01/05/2016	30/06/2016	-57			P0972516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189087929	01/05/2016	30/06/2016	-57			P1074716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088061	01/05/2016	30/06/2016	-57			P0486416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088063	01/05/2016	30/06/2016	-57			P0849316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088122	02/05/2016	01/07/2016	-56			P0921916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088130	02/05/2016	01/07/2016	-56			P0947116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088181	02/05/2016	01/07/2016	-56			P0847616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088263	02/05/2016	01/07/2016	-56			P1050416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088286	02/05/2016	01/07/2016	-56			P1074316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088287	02/05/2016	01/07/2016	-56			P0920916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088322	02/05/2016	01/07/2016	-56			S0060115 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088324	02/05/2016	01/07/2016	-56			P0837116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088325	02/05/2016	01/07/2016	-56			P0921816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088343	02/05/2016	01/07/2016	-56			P0894316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088375	02/05/2016	01/07/2016	-56			P0907216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088376	02/05/2016	01/07/2016	-56			P1082416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088385	02/05/2016	01/07/2016	-56			P0922216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088393	02/05/2016	01/07/2016	-56			P0936316 -	Repair Center Agreement 671 – 2012	

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088401	02/05/2016	01/07/2016	-56			R1766213 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088402	02/05/2016	01/07/2016	-56			R0743216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088404	02/05/2016	01/07/2016	-56			R0183016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088405	02/05/2016	01/07/2016	-56			R0963616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088406	02/05/2016	01/07/2016	-56			R0374516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088407	02/05/2016	01/07/2016	-56			R0452416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088408	02/05/2016	01/07/2016	-56			R19010015	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088420	02/05/2016	01/07/2016	-56			P0922416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088422	02/05/2016	01/07/2016	-56			P0922116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088426	02/05/2016	01/07/2016	-56			R20169415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088429	02/05/2016	01/07/2016	-56			P1081516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088435	02/05/2016	01/07/2016	-56			P1064916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088436	02/05/2016	01/07/2016	-56			P1018316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088439	02/05/2016	01/07/2016	-56			P8722015 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088475	02/05/2016	01/07/2016	-56			P1018216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088481	02/05/2016	01/07/2016	-56			P1039916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088482	02/05/2016	01/07/2016	-56			P0277216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088495	02/05/2016	01/07/2016	-56			P0936316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088496	02/05/2016	01/07/2016	-56			P0934116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088497	02/05/2016	01/07/2016	-56			P0390016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088717	03/05/2016	02/07/2016	-55			P0935316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088744	03/05/2016	02/07/2016	-55			P1051816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088761	03/05/2016	02/07/2016	-55			P0934216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088766	03/05/2016	02/07/2016	-55			P0934316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088781	03/05/2016	02/07/2016	-55			P1082116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088783	03/05/2016	02/07/2016	-55			P1082616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088784	03/05/2016	02/07/2016	-55			P1083316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088796	03/05/2016	02/07/2016	-55			P0969616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088846	03/05/2016	02/07/2016	-55			P1074716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088893	03/05/2016	02/07/2016	-55			P1039916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088930	03/05/2016	02/07/2016	-55			P0705116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088933	03/05/2016	02/07/2016	-55			P0934716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088934	03/05/2016	02/07/2016	-55			P0947816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088942	03/05/2016	02/07/2016	-55			P0946116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088948	03/05/2016	02/07/2016	-55			P0946216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088965	03/05/2016	02/07/2016	-55			P0922016 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088969	03/05/2016	02/07/2016	-55			P0947516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088976	03/05/2016	02/07/2016	-55			PO241916+	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088979	03/05/2016	02/07/2016	-55			P0975216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189088995	03/05/2016	02/07/2016	-55			P0944516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089006	03/05/2016	02/07/2016	-55			P0933116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089007	03/05/2016	02/07/2016	-55			P1091416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089014	03/05/2016	02/07/2016	-55			P1003916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089015	03/05/2016	02/07/2016	-55			P0074416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089016	03/05/2016	02/07/2016	-55			P5113514 -	Repair Center Agreement 671 – 2012	

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1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089217	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0943316 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089232	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0944416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089242	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0917116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089328	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P8527615 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089436	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P1083116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089450	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P1081516 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089461	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0962116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089464	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P1083116 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089465	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	Transportat	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089467	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0970516 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089468	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P1102316 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089490	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0905016 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089493	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P1091616 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089499	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0965516 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089508	04/05/2016	03/07/2016	-54	[redacted]	[redacted]	P0905816 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068248	18/03/2016	18/03/2016	-161	-9 882,79 €	-11 304,92 USD	2015 Dema	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068313	25/03/2016	25/03/2016	-154	-108,54 €	-124,16 USD	P7476715 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068415	05/04/2016	05/04/2016	-143	-2 342,76 €	-2 679,88 USD	P0318916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068450	07/04/2016	07/04/2016	-141	-6 986,00 €	-7 991,29 USD	P0286116 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068596	19/04/2016	19/04/2016	-129	[redacted]	[redacted]	P0229416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068598	19/04/2016	19/04/2016	-129	[redacted]	[redacted]	B0006913*	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068606	19/04/2016	19/04/2016	-129	[redacted]	[redacted]	P0487016 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068723	26/04/2016	26/04/2016	-122	[redacted]	[redacted]	P9092915 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068746	26/04/2016	26/04/2016	-122	[redacted]	[redacted]	P5197114 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068797	02/05/2016	02/05/2016	-116	[redacted]	[redacted]	S0060115 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174569	03/03/2016	30/05/2016	-88	12 835,00 €	14 681,96 USD	P1257513 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174708	03/03/2016	30/05/2016	-88	73,96 €	84,60 USD	P0578716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174724	03/03/2016	30/05/2016	-88	323,17 €	369,67 USD	P0578716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174731	16/03/2016	15/05/2016	-103	41 733,50 €	47 738,95 USD	R21142915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174732	16/03/2016	15/05/2016	-103	46 455,00 €	53 139,87 USD	R19660615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174733	16/03/2016	15/05/2016	-103	46 455,00 €	53 139,87 USD	R21143115	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174777	16/03/2016	15/05/2016	-103	25,07 €	28,68 USD	P0539316 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174800	16/03/2016	15/05/2016	-103	107 815,50 €	123 330,15 USD	R21169015	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174826	01/04/2016	31/05/2016	-87	46 455,00 €	53 139,87 USD	R21042015	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174933	25/03/2016	24/05/2016	-94	19 570,00 €	22 386,12 USD	R0130916 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174978	25/03/2016	30/05/2016	-88	397,87 €	455,12 USD	P0632716 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA174993	25/03/2016	30/05/2016	-88	191,08 €	218,58 USD	P0712516 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175019	01/04/2016	31/05/2016	-87	19 570,00 €	22 386,12 USD	R21870115	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175043	01/04/2016	29/06/2016	-58	1 094,36 €	1 251,84 USD	P9384415 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175083	01/04/2016	31/05/2016	-87	46 455,00 €	53 139,87 USD	R21041915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175182	11/04/2016	29/06/2016	-58	692,92 €	792,63 USD	P0747816 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175357	26/04/2016	29/06/2016	-58	[redacted]	[redacted]	P0933416 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175432	26/04/2016	29/06/2016	-58	[redacted]	[redacted]	R0675316 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175442	26/04/2016	29/06/2016	-58	[redacted]	[redacted]	R0595616 -	Repair Center Agreement 671 – 2012	[redacted]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175447	26/04/2016	29/06/2016	-58	[redacted]	[redacted]	R0595916 -	Repair Center Agreement 671 – 2012	[redacted]

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175449	26/04/2016	29/06/2016	-58	[illegible]	[illegible]	R0596016 -	Repair Center Agreement 671 – 2012	[illegible]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175519	26/04/2016	29/06/2016	-58	[illegible]	[illegible]	P0906116 -	Repair Center Agreement 671 – 2012	[illegible]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189038511	01/01/2016	01/03/2016	-178	8 430,30 €	9 643,42 USD	R19539215	PBH CT NCA-03-SCE100 AMDT 8 (PBH EC225 DAMPERS)	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189038512	01/01/2016	01/03/2016	-178	4 284,00 €	4 900,47 USD	R18405415	PBH CT NCA-03-SCE100 AMDT 8 (PBH EC225 DAMPERS)	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071245	21/03/2016	20/05/2016	-98	10 275,43 €	11 754,06 USD	Invoicing Fe	PBH 332 L2 CHV MKII	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189071249	21/03/2016	20/05/2016	-98	173 142,91 €	198 058,17 USD	Invoicing Fe	PBH CT NCA-03-SCE100 AMDT 8 (PBH EC225 DAMPERS)	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081538	14/04/2016	13/06/2016	-74	4 595,95 €	5 257,31 USD	Invoicing M	PBH 332 L2 CHV MKII	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189081539	14/04/2016	13/06/2016	-74	181 861,42 €	208 031,28 USD	Invoicing M	PBH CT NCA-03-SCE100 AMDT 8 (PBH EC225 DAMPERS)	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189063931	02/03/2016	01/05/2016	-117	1 150,00 €	1 315,49 USD	R18176515	[illegible]	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189064004	02/03/2016	01/05/2016	-117	975,00 €	1 115,30 USD	R16860615	[illegible]	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189083903	20/04/2016	19/06/2016	-68	[illegible]	[illegible]	CT.099383/	[illegible]	[illegible]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189089460	04/05/2016	03/07/2016	-54	[illegible]	[illegible]	S0016716 -	[illegible]	[illegible]
							5 325 516,37	6 091 858,18 USD			

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims

Significant adjustments linked to MRO/PBH works done before 4/05 but invoiced after

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	Sales Doc.	Doc/ Date	Net due dt	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175120	13/05/2016	12/07/2016	-45	22 775,04 €	26 052,37 USD	R20122515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175599	13/05/2016	12/07/2016	-45	18 988,12 €	21 720,51 USD	R21869715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175600	13/05/2016	12/07/2016	-45	13 661,71 €	15 627,63 USD	R01601616	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205FA175601	13/05/2016	12/07/2016	-45	17 167,21 €	19 637,57 USD	R21950315	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090475	09/05/2016	08/07/2016	-49	3 278,45 €	3 750,22 USD	R19609715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090476	09/05/2016	08/07/2016	-49	3 278,45 €	3 750,22 USD	R20191315	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090477	09/05/2016	08/07/2016	-49	3 278,45 €	3 750,22 USD	R20167815	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090479	09/05/2016	08/07/2016	-49	11 167,25 €	12 774,22 USD	R0055416 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090959	10/05/2016	09/07/2016	-48	3 278,45 €	3 750,22 USD	R20191415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090960	10/05/2016	09/07/2016	-48	3 278,45 €	3 750,22 USD	R20113615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189090961	10/05/2016	09/07/2016	-48	3 278,45 €	3 750,22 USD	R19900315	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189092361	12/05/2016	11/07/2016	-46	7 433,75 €	8 503,47 USD	R17575415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189092364	12/05/2016	11/07/2016	-46	2 286,65 €	2 615,70 USD	R18403215	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189094005	17/05/2016	16/07/2016	-41	16 096,80 €	18 413,13 USD	R21559415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189094006	17/05/2016	16/07/2016	-41	9 805,90 €	11 216,97 USD	R18882715	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189094008	17/05/2016	16/07/2016	-41	9 805,90 €	11 216,97 USD	R18882515	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189094009	17/05/2016	16/07/2016	-41	9 805,90 €	11 216,97 USD	R18882415	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189095063	19/05/2016	18/07/2016	-39	2 624,85 €	3 002,57 USD	R1484616 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189096201	23/05/2016	22/07/2016	-35	4 480,20 €	5 124,90 USD	R0944216 -	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189096263	23/05/2016	22/07/2016	-35	23 996,00 €	27 449,02 USD	SPECIAL TR/	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189097884	26/05/2016	25/07/2016	-32	434 164,25 €	496 640,49 USD	R19246615	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189102812	08/06/2016	07/08/2016	-19	310,96 €	355,71 USD	Transportat	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189106727	20/06/2016	09/08/2016	-17	2 286,65 €	2 615,70 USD	R17925915	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189110971	01/07/2016	31/08/2016	5	6 726,95 €	7 694,96 USD	R0004516	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189108250	24/06/2016	23/08/2016	-3	395,90 €	452,87 USD	S0023716 P	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189099919	01/06/2016	31/07/2016	-26	16 532,00 €	18 910,95 USD	Buy in EC22	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189096060	23/05/2016	22/06/2016	-65	369,17 €	422,29 USD	Invoicing As	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189096061	23/05/2016	22/07/2016	-35	1 448,47 €	1 656,90 USD	Invoicing As	Repair Center Agreement 671 – 2012	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	189096072	23/05/2016	22/07/2016	-35	163 897,06 €	187 481,85 USD	Invoicing As	Repair Center Agreement 671 – 2012	
							815 897,39	933 305,02 USD			

CREDIT NOTES CANCELLATION OF INVOICES - CLEARED

PROOF OF CLAIM	AH ENTITY	CHC ENTITY	Assignment	Doc/ Date	Net due dt	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068970	23/05/2016	23/05/2016	95	-2 461,60 €	-2 815,82 USD	P8884115 -	189072053	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068996	25/05/2016	25/05/2016	93	-2 342,76 €	-2 679,88 USD	P0550516 -	189067777	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069029	26/05/2016	26/05/2016	92	-470 363,05 €	-538 048,29 USD	R19246615	189073436	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069096	03/06/2016	03/06/2016	84	-1 456,80 €	-1 666,43 USD	P3897714 -	189076010	

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069213	13/06/2016	13/06/2016	74	-7 475,75 €	-8 551,51 USD	P9215215 -	189047261	
							-484 099,96 €	-553 761,94 USD			

CREDIT NOTES CANCELLATION OF INVOICES - NOT CLEARED

PROOF OF CLAIM	AH ENTITY	CHC ENTITY	Assignment	Doc/ Date	Net due dt	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	Customer PO Number	CONTRACTS	Coding for claims
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068903	17/05/2016	17/05/2016	101	-192 157,80 €	-219 809,31 USD	P0071216*	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068902	17/05/2016	17/05/2016	101	-96 078,90 €	-109 904,65 USD	P0071216*	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068934	18/05/2016	18/05/2016	100	-7 117,44 €	-8 141,64 USD	P0504016 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069222	13/06/2016	13/06/2016	74	-1 871,70 €	-2 141,04 USD	P9135215 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205AV176502	08/07/2016	08/07/2016	49	-12 835,00 €	-14 681,96 USD	P1257513 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197068950	19/05/2016	19/05/2016	99	[illegible]	[illegible]	P1038516 -	CREDIT NOTES PRE-PETITION	[illegible]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069059	01/06/2016	01/06/2016	86	-119,18 €	-136,33 USD	P0508016 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069102	03/06/2016	03/06/2016	84	-1 208,70 €	-1 382,63 USD	P9364715 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	2205AV175835	10/06/2016	10/06/2016	77	-977,70 €	-1 118,39 USD	R0675316 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069409	23/06/2016	23/06/2016	64	-1 122,85 €	-1 284,43 USD	P7937915 -	CREDIT NOTES PRE-PETITION	
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069411	23/06/2016	23/06/2016	64	[illegible]	[illegible]	P0763116 -	CREDIT NOTES PRE-PETITION	[illegible]
1	AIRBUS HELICOPTERS	HELI-ONE Norway AS	197069413	23/06/2016	23/06/2016	64	-374,48 €	-428,37 USD	P9449015 -	CREDIT NOTES PRE-PETITION	
							-314 620,54 €	-359 894,44 USD			

TOTAL AMOUNT PROOF OF CLAIM 1 AH / HELI-ONE Norway AS (including invoices on shipments - in last 20 days)	5 342 693,26 EUR 6 111 506,82 USD
TOTAL AMOUNT Invoices on shipments - in last 20 days	*1 375 883,47 EUR* *1 573 873,10 USD*

EUROCOPTER

REPAIR CENTER AGREEMENT

between

Heli-One Norway

and

Eurocopter

Reference RCEU – 671 – 2012

CONFIDENTIAL

The present agreement ("Agreement") is concluded by and between:

Heli-One Norway

A Norwegian company with a share capital of (100,000,000 NOK), registered in (Sola, Norway) under n° (982715040),

Whose registered office is located at:
P. O. Box 535
N-4055 Stavanger Airport
Norway

Represented by:
Lars Landsnes
VP & Managing Director

Hereinafter referred to as "**Heli-One**"

AND

EUROCOPTER

A French Company with a share capital of 581,614,047 Euros,
registered in the R.C.S. of Aix-en-Provence under n°B 352 383 715

whose registered office is located at:
Aéroport International de Marseille-Provence
13725 Marignane Cedex
France

Represented by:
Olivier LAMBERT
Senior Vice-President
Sales & Customer Relations

Hereinafter referred to as **"Eurocopter"**

Eurocopter is acting:

- in its own name as far as Commodities manufactured or provided by Eurocopter are concerned;
- in the name of Eurocopter Deutschland GmbH (D 81663 München, Germany), hereinafter called "**ECD**", as far as Commodities manufactured or provided by Eurocopter Deutschland GmbH are concerned;
- in the name of Eurocopter Training Services (Aéroport International Marseille Provence, 13725 Marignane cedex, France), hereinafter referred to as "**ETS**", as far as Commodities manufactured or provided by Eurocopter Training Services are concerned;

Eurocopter and **Heli-One** may be individually referred to as Party and collectively referred to as Parties.

TABLE OF CONTENTS

The Agreement includes 2 (two) Sections plus Appendices:

SECTION A GENERAL CLAUSES 4
SECTION B REPAIR CENTRE 17

APPENDICES 23
APPENDIX A HELICOPTERS, PRODUCTS, SERVICES, TERRITORY, CUSTOMERS 24
APPENDIX B COMMERCIAL CONDITIONS 27
APPENDIX C POINTS OF CONTACT 31
APPENDIX D COMMERCIAL POLICY DOCUMENTS 32
APPENDIX E SPECIFIC TERMS & CONDITIONS FOR SECTION B 33
APPENDIX F LOCAL AIRWORTHINESS AUTHORIZATIONS 36
APPENDIX G OECD REGULATION FORM 37
APPENDIX H OPERATING PROCEDURES 58

any kind, whether directly or indirectly in order to act or refrain from acting as specified in the above paragraph.

(ii) (a) Undertakes not to promise, offer or give any undue pecuniary or other advantage whether directly or through intermediaries, to any person who directs or works for a private sector entity, in order that he or she, in breach of his or her duties, act or refrain from acting, in order to obtain an improper advantage.

(b) Also undertakes not to give to a person referred to in the above paragraph who would solicit, without any right, offers, promises, gifts, presents or advantages of any kind, whether directly or indirectly in order to act or refrain from acting as specified in the above paragraph.

27.3 For the sake of clarity, it is made clear that the document headed OECD Regulation Form annexed to this Agreement as Appendix G has contractual value and forms an integral part of this Agreement, even if it was entered into on a date different from this Agreement.

27.4 The contractual obligations incumbent upon Heli-One in terms of this OECD Regulation Form shall be considered by the Parties as essential to the performance of this Agreement.

27.5 Heli-One undertakes to hold Eurocopter, its representatives, staff and shareholders harmless in respect of all consequences, and particularly, pecuniary which could affect him as a result of the violation or breach whatsoever of the obligations freely subscribed by Heli-One in this Article 28.

This document is made in 2 (two) original copies.

For **Heli-One**	For **Eurocopter**
Date & Signature	Date & Signature
Lars LANDSNES VP – Managing Director	**Olivier LAMBERT** Senior Vice-President Sales & Customer Relations

eurocopter
an EADS Company

PBH DAMPER L2

eurocopter
an EADS Company

PARTS BY THE HOUR CONTRACT
for DAMPERS PAIRS, MRH
HELICOPTER AS 332L2

By and between

ASTEC NW

And

EUROCOPTER

CUSTOMER SERVICE - SALES DIRECTORATE

CONTRACT N° NCA-03-SCE 100
September 2003

PARTS BY THE HOUR CONTRACT

FOR DAMPERS PAIRS, MRH

HELICOPTER AS 332L2

By and between

EUROCOPTER S.A.S, with a share capital of 551 962 907.10 Euros registered in R.C.S of Aix-en-Provence under n° B 352 383 715, which Registered Office is located Aéroport International Marseille-Provence, 13725 Marignane Cedex - France,

Hereinafter referred to as **"EUROCOPTER"**

Represented by: Edith VAN BENTEM

In her capacity of: Customer Service - Offshore Europe Sales Manager

on the one hand

and

_____

Hereinafter referred to as "CUSTOMER"

Represented by: George S. CHEETHAM

In his capacity of: Managing Director

on the other hand

and EUROCOPTER hereinafter referred to as "PARTY" or "PARTIES".

INDEX PAGE:

1 - DEFINITIONS/ABBREVIATIONS	04
2 - PREAMBLE	07
3 -SCOPE OF APPLICATION	07
4 - OBLIGATIONS OF THE PARTIES	08
5 - OBLIGATIONS OF EUROCOPTER	08
6 - OBLIGATIONS OF CUSTOMER	09
7 - ORDER PROCEDURE	11
8 - DELIVERY PERIOD	11
9 - TRANSPORT AND CUSTOMS	12
10 - TRANSFER OF RISK AND TITLE	12
11 - CONCURRENT CONDITION	12
12 - WARRANTY	13
13 - LIABILITY	13
14 - FORCE MAJEURE	13
15 - PRICE CONDITIONS	14
16 - TAX	14
17 - PAYMENT TERMS	15
18 - DURATION OF THE CONTRACT	16
19 - TERMINATION	16
20 - REFUNDING IN CASE OF TERMINATION	17
21 - EXPORT LICENSES AND RE-EXPORT	17
22 - ASSIGNMENT AND TRANSFER	17
23 - SOLE CONTRACT / AMENDMENTS	18
24 - NOTICES	18
25 - APPLICABLE LAW AND COMPETENT COURTS	19
26 - CONFIDENTIALITY	19
27 - MISCELLANEOUS	20
28 - DATE OF EFFECT	20

APPENDIX PAGE:

1 – COVERED HELICOPTERS	21
2 – COVERED PARTS	22
3 – INITIAL CONFIGURATION REPORT	23
4 – PRICES	24
5 – BUY-IN IF APPLICABLE	25
6 – FLIGHT HOUR REPORT	26
7 – ORDER REMOVAL REPORT FORM	28
8 - SHIPPING FORM	30

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189019977
Date: 17.11.2015
Type of order: Spares RUSH
Our order : 2273811
Date: 12.11.2015
Your P/O: P9092915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846260207, dated 11/17/2015 - Parcel number 5043004

1 PC	PIPE,RIGID		
1	365A53-1418-05		
10	365A53141805	745.32/ PC	745.32
	Discount/Surcharge	-15.00%	-111.80
	Total net value		633.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-424-3765
Customer part number : 365A53-1418-05
Material : 365A53-1418-05
Price : 338.8 EUR
Hooper Gerry

Total gross amount :		745.32
Discount/Surcharge amount :		-111.80
Surcharge amount AOG :		0.00
Amount except tax :		633.52
Amount of tax :	0.00	0.00
Invoice total amount :		**633.52**

Certified true and conform this invoice amount to a total of : six hundred thirty-three euro fifty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	01/16/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189037924
Date: 24.12.2015
Type of order: Spares Planned
Our order : 2294548
Date: 10.12.2015
Your P/O: P9364715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846375773, dated 12/24/2015 - Parcel number W1468164

10 BG	PIN PLAIN		
1	22719BC060024L		
10	22719BC060024L	15.80/ PC	1,580.00
	Discount/Surcharge	-15.00%	-237.00
	Total net value		1,343.00

Manufacturer : F0111
Country of origin : FR

N... code : 5315-14-294-1664
Customer part number : 22719BC060024L/*KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22719BC060024L
Price : 68.6 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	WASHER		
3		53110-040		
30		53110-040	35.60/ 50 PC	35.60
		Discount/Surcharge	-15.00%	-5.34
		Total net value		30.26

Manufacturer : F5442
Country of origin : FR

Nato code : 5330-14-264-1763
Customer part number : 53110-040/*KEY*
Part sold by BAG (1 BG = 50 PC).
Material : 53110-040
Price : 0.71 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=47 CUSTOMER_UNIT=PC

	340 PC	SCREW		
4		22271DG040016C		
40		22271DG040016C	3.73/ PC	1,268.20
		Discount/Surcharge	-15.00%	-190.23
		Total net value		1,077.97

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-382-7342
Customer part number : 22271DG040016C
Part sold by BAG (1 BG = 20 PC).
Material : 22271DG040016C
Price : 3.54 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	PLATE,BLANKING		
5		332A55-1042-20		
50		332A55104220	234.10/ PC	234.10
		Discount/Surcharge	-15.00%	-35.12
		Total net value		198.98
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5342-14-410-2980
Customer part number : 332A55-1042-20
Material : 332A55-1042-20
Price : 234.1 EUR
Stolsvik Elisabeth

	5 PC	BOLT		
6		22733BC100015M		
60		22733BC100015M	8.79/ PC	43.95
		Discount/Surcharge	-15.00%	-6.59
		Total net value		37.36

Manufacturer : F0111
Country of origin : GB

Nato code : 5306-14-410-0082
Customer part number : 22733BC100015M
Part sold by BAG (1 BG = 5 PC).
Material : 22733BC100015M
Price : 8.44 EUR
Stolsvik Elisabeth

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	13 PC	SEAL		
7		85450		
70		85450	22.37/ PC	290.81
		Discount/Surcharge	-15.00%	-43.62
		Total net value		247.19

Manufacturer : F0218
Country of origin : FR

Nato code : 5330-14-451-6491
Customer part number : 85450
Material : 85450
Price : 22.37 EUR
Stolsvik Elisabeth

	2 PC	BLANKING CAP UNION DIA-10		
8		DHS613-582-23		
80		DHS613-582.23	55.24/ PC	110.48
		Discount/Surcharge	-15.00%	-16.57
		Total net value		93.91
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-379-8222
Customer part number : DHS613-582-23
Material : DHS613-582-23
Price : 55.24 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189037924 Page 5 / 6
Date: 24.12.2015

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
3 PC	UNION ELBOW		
9	DHS613-522-02		
90	DHS613-522.02	84.74/ PC	254.22
	Discount/Surcharge	-15.00%	-38.13
	Total net value		216.09
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-374-7039
Customer part number : DHS613-522-02
Material : DHS613-522-02
Price : 84.74 EUR
Stolsvik Elisabeth

6 PC	BRACKET,CLAMP		
10	332A61-1240-01		
100	332A61124001	31.76/ PC	190.56
	Discount/Surcharge	-15.00%	-28.58
	Total net value		161.98
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-437-4476
Customer part number : 332A61-1240-01
Part sold by BAG (1 BG = 2 PC).
Material : 332A61-1240-01
Price : 31.76 EUR
Stolsvik Elisabeth

Total gross amount :		4,007.92
Discount/Surcharge amount :		-601.18
Surcharge amount AOG :		0.00
Amount except tax :		3,406.74
Amount of tax :	0.00	0.00
Invoice total amount :		**3,406.74**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : three thousand four hundred six euro seventy-four cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**03/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189038766
Date: 29.12.2015
Type of order: Spares AOG
Our order : 2303006
Date: 23.12.2015
Your P/O: P9381615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Awan Inspirasi Sdn. Bhd.
c/o J. Curio Forwarding & Ship Sdn.
General Aviation, Miri Airport,
98000 Miri, Sarawak
Malaysia

Payment:Payment within 60 days
Incoterm:DAP MIRI

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846379415, dated 12/29/2015 - Parcel number 5100079

1 PC	CMA 9000 WHITE CALCULATOR		
	704A47336084		
20	704A47336084	59,870.00/ PC	59,870.00
Manufacturer : F0210			
Country of origin : CA			
Nato code : 6610-14-572-5240			
Serial number : 1876			

Total gross amount :		59,870.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		59,870.00
Amount of tax :	0.00	0.00
Invoice total amount :		**59,870.00**

Certified true and conform this invoice amount to a total of : fifty-nine thousand eight hundred seventy euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**03/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189039264
Date: 02.01.2016
Type of order: Spares RUSH
Our order : 2304093
Date: 29.12.2015
Your P/O: P9469415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846382191, dated 01/02/2016 - Parcel number 5102220

6 PC	BAR,MGB SUPPORT		
1	365A38-3014-02		
10	365A38301402	6,581.00/ PC	39,486.00
	Discount/Surcharge	-15.00%	-5,922.90
	Total net value		33,563.10
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-471-8882
Customer part number : 365A38-3014-02
Serial number : M19482, M19568, M19566, M19638, M19640, M19642

Material : 365A38-3014-02
Price : 6581 EUR
Hooper Gerry

Total gross amount :		39,486.00
Discount/Surcharge amount :		-5,922.90
Surcharge amount AOG :		0.00
Amount except tax :		33,563.10
Amount of tax :	0.00	0.00
Invoice total amount :		**33,563.10**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : thirty-three thousand five hundred sixty three euro ten cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**03/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189047261
Date: 22.01.2016
Type of order: Spares Planned
Our order : 2283238
Date: 25.11.2015
Your P/O: P9216215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846420653, dated 01/22/2016 - Parcel number 5127312

1 PC	FERRURE MED.GALET EQ.		
1	332A22-3314-0001		
10	332A2233140001	8,795.00/ PC	8,795.00
	Discount/Surcharge	-15.00%	-1,319.25
	Total net value		7,475.75
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A22-3314-0001 SR 1-728277695
Material : 332A22-3314-0001
Price : 9622 EUR
Rosenberg Tone

Total gross amount :		8,795.00
Discount/Surcharge amount :		-1,319.25
Surcharge amount AOG :		0.00
Amount except tax :		7,475.75
Amount of tax :	0.00	0.00
Invoice total amount :		**7,475.75**

Certified true and conform this invoice amount to a total of : seven thousand four hundred seventy-five euro seventy-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**03/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189047354
Date: 22.01.2016
Type of order: Spares RUSH
Our order : 2315080
Date: 19.01.2016
Your P/O: P0162616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846430734, dated 01/22/2016 - Parcel number W1466232

1 PC	FLEXIBLE COUPLING		
1	332A34106400		
10	332A34106400	2,548.47/ PC	2,548.47
	Discount/Surcharge	-15.00%	-382.27
	Total net value		2,166.20

Manufacturer : F0210
Country of origin : FR
[illegible] code : 3010-14-411-1527
Customer part number : 332A34106400 *KEY* ZSD056 OK
Serial number : M18228

Material : 332A34-1064-00
Price : 0 EUR
Rosenberg Tone

Total gross amount :		2,548.47
Discount/Surcharge amount :		-382.27
Surcharge amount AOG :		0.00
Amount except tax :		2,166.20
Amount of tax :	0.00	0.00
Invoice total amount :		**2,166.20**

Certified true and conform this invoice amount to a total of : two thousand one hundred sixty six euro twenty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**03/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189051502
Date: 02.02.2016
Type of order: Spares RUSH
Our order : 2324396
Date: 01.02.2016
Your P/O: P0303216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846470013, dated 02/02/2016 - Parcel number 5141795

48 PC	SEAL,DOUBLE LIP		
1	330A31-9871-22		
10	330A31987122	197.00/ PC	9,456.00
	Discount/Surcharge	-15.00%	-1,418.40
	Total net value		8,037.60
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 5330-14-399-3559
Customer part number : 330A31-9871-22
Material : 330A31-9871-22
Price : 197 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	BOLT HEXAGON HEAD		
2		22126BE080122L		
20		22126BE080122L	18.93/ PC	946.50
		Discount/Surcharge	-15.00%	-141.98
		Total net value		804.52

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-410-0078
Customer part number : 22126BE080122L
Part sold by BAG (1 BG = 5 PC).
Material : 22126BE080122L
Price : 46.35 EUR
Mykkeltvedt Kristine

	10 PC	FLYWEIGHT		
3		330A31-1198-22		
30		330A31119822	422.32/ PC	4,223.20
		Discount/Surcharge	-15.00%	-633.48
		Total net value		3,589.72
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-358-0957
Customer part number : 330A31-1198-22
Material : 330A31-1198-22
Price : 422.32 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
60 PC	PLATE,LOCK		
4	330A31-3293-20		
40	330A31329320	6.90/ PC	414.00
	Discount/Surcharge	-15.00%	-62.10
	Total net value		351.90
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-366-8738
Customer part number : 330A31-3293-20/*KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 330A31-3293-20
Price : 6.9 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=48 CUSTOMER_UNIT=PC

35 PC	WASHER,FRICTION		
5	330A31-9838-20		
50	330A31983820	14.67/ PC	513.45
	Discount/Surcharge	-15.00%	-77.02
	Total net value		436.43
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-358-0969
Customer part number : 330A31-9838-20/*KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 330A31-9838-20
Price : 14.67 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=34 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
10 PC	HOSE		
6	330A31-9859-22		
60	330A31985922	124.90/ PC	1,249.00
	Discount/Surcharge	-15.00%	-187.35
	Total net value		1,061.65
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-399-3558
Customer part number : 330A31-9859-22
Material : 330A31-9859-22
Price : 124.9 EUR
Mykkeltvedt Kristine

5 PC	BASE		
7	330A31-1190-20		
70	330A31119020	64.40/ PC	322.00
	Discount/Surcharge	-15.00%	-48.30
	Total net value		273.70
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-257-0969
Customer part number : 330A31-1190-20
Material : 330A31-1190-20
Price : 64.4 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189051502 Page 5 / 6
Date: 02.02.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	BEARING		
8		330A31-9881-20		
81		330A31987820	620.35/ PC	2,481.40
		Discount/Surcharge	-38.00%	-942.93
		Total net value		1,538.47
		VAR *		
Manufacturer : F0210				
Country of origin : DE				
Nato code : 3110-14-290-2480				
Customer part number : 330A31-9881-20				
	12 PC	RACE,BEARING		
9		332A31-1446-20		
90		332A31144620	658.01/ PC	7,896.12
		Discount/Surcharge	-38.00%	-3,000.53
		Total net value		4,895.59
		EQU		
Manufacturer : F0210				
Country of origin : FR				
Nato code : 3120-14-428-1400				
Customer part number : 332A31-1446-20				
Material : 332A31-1446-20				
Price : 658.01 EUR				
Mykkeltvedt Kristine				

Total gross amount :		27,501.67
Discount/Surcharge amount :		-6,512.09
Surcharge amount AOG :		0.00
Amount except tax :		20,989.58
Amount of tax :	0.00	0.00
Invoice total amount :		**20,989.58**

Certified true and conform this invoice amount to a total of : twenty thousand nine hundred eighty-nine euro fifty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**04/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189053350
Date: 05.02.2016
Type of order: Spares Planned
Our order : 2107513
Date: 19.03.2015
Your P/O: P6861815
Customer number: 55009030
Placed by:
Your contact: MELANIE DAVID
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846478861, dated 02/05/2016 - Parcel number W1450419

2 PC	KIT,INSTAL,ANTENNA GA.56		
1	010-10040-02		
10	7052A3345036	513.30/ PC	1,026.60
	Discount/Surcharge	-15.00%	-153.99
	Total net value		872.61
	EQU		

Manufacturer : F0210
Country of origin : GB

Customer part number : 010-10040-02 ON DEMAND

Total gross amount :		1,026.60
Discount/Surcharge amount :		-153.99
Surcharge amount AOG :		0.00
Amount except tax :		872.61
Amount of tax :	0.00	0.00
Invoice total amount :		**872.61**

Certified true and conform this invoice amount to a total of : eight hundred seventy-two euro sixty one cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**04/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189055135
Date: 10.02.2016
Type of order: Spares Planned
Our order : 2310339
Date: 12.01.2016
Your P/O: P0090316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846484844, dated 02/10/2016 - Parcel number 5154464

2 PC	PYROTECHNIC CARTRIDGE		
1	704A38710040		
10	704A38710040	917.17/ PC	1,834.34
	Discount/Surcharge	-15.00%	-275.15
	Total net value		1,559.19

Manufacturer : F0210
Country of origin : FR

N. Code : 1377-14-521-3900
Customer part number : 704A38710040 *KEY*
Serial number : 5580, 5703

Material : 863080-00
Price : 917.17 EUR
Torgersen Gro Mette

Total gross amount :		1,834.34
Discount/Surcharge amount :		-275.15
Surcharge amount AOG :		0.00
Amount except tax :		1,559.19
Amount of tax :	0.00	0.00
Invoice total amount :		**1,559.19**

Certified true and conform this invoice amount to a total of : one thousand five hundred fifty-nine euro nineteen cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**04/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189061396
Date: 25.02.2016
Type of order: Spares RUSH
Our order : 2338611
Date: 18.02.2016
Your P/O: P0512316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846526323, dated 02/25/2016 - Parcel number 5177696

25.200 M	SHRINKTUBE BK		
7	VG95343T05A006A		
70	VG95343T05A006A	1.94/ M	48.89
	Discount/Surcharge	-15.00%	-7.33
	Total net value		41.56

Manufacturer : D9477
Country of origin : FR

Code : 5970-12-154-2357
Customer part number : VG95343T05A006A *KEY*
Part sold by Piece (10 PC = 12 M).
Material : VG95343T05A006A
Price : 1.94 EUR
Hooper Gerry
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=25 CUSTOMER_UNIT=PC

Total gross amount :		48.89
Discount/Surcharge amount :		-7.33
Surcharge amount AOG :		0.00
Amount except tax :		41.56
Amount of tax :	0.00	0.00
Invoice total amount :		**41.56**

Certified true and conform this invoice amount to a total of : forty-one euro fifty-six cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**04/30/2016**

AIRBUS HELICOPTERS

TAX INVOICE
Spare parts

Invoice number: 189063292
Date: 01.03.2016
Type of order: Spares RUSH
Our order : 2316503
Date: 20.01.2016
Your P/O: P0182216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC HELICOPTERS BROOME
Hangar C, Broome Heliport
Gus Winckel Road, WA
BROOME 6725
Australia

Payment:Payment within 60 days

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846439077, dated 01/22/2016 - Parcel number 5126683

1 PC	MAGNETIC DRAIN PLUG		
1	1B6041-3		
10	704A34542020	2,127.00/ PC	2,127.00
	Discount/Surcharge	-15.00%	-319.05
	Total net value		1,807.95
	EQU		

Manufacturer : F0210

code : 1615-01-582-0755
Customer part number : 1B6041-3
Material : 1B6041-3
Price : 2127 EUR
Johansen Marie Helland

Total gross amount :		2,127.00
Discount/Surcharge amount :		-319.05
Surcharge amount AOG :		0.00
Amount except tax :		1,807.95
Amount of tax :	10.00 %	180.80
Invoice total amount :		**1,988.75**
Invoice total amount AUD:		**3,245.80**
Amount of tax AUD :		**275.90**

Certified true and conform this invoice amount to a total of : one thousand nine hundred eighty-eight euro seventy-five cents

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**04/30/2016**

AIRBUS HELICOPTERS

TAX INVOICE
Spare parts

Invoice number: 189063308
Date: 01.03.2016
Type of order: Spares RUSH
Our order : 2192472
Date: 20.07.2015
Your P/O: P8001215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 845952718, dated 07/21/2015 - Parcel number 4875532

1 PC	LEFT FUEL RETURN PIPE		
	704A34415252		
20	704A34415252	1,118.00/ PC	1,118.00
	Discount/Surcharge	-15.00%	-167.70
	Total net value		950.30

Manufacturer : F0210

code : 4720-14-567-0459

Total gross amount :		1,118.00
Discount/Surcharge amount :		-167.70
Surcharge amount AOG :		0.00
Amount except tax :		950.30
Amount of tax :	10.00 %	95.03
Invoice total amount :		**1,045.33**
Invoice total amount AUD:		**1,706.07**
Amount of tax AUD :		**145.02**

Certified true and conform this invoice amount to a total of : one thousand forty-five euro thirty-three cents

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**04/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063309
Date: 01.03.2016
Type of order: Spares RUSH
Our order : 2248682
Date: 09.10.2015
Your P/O: P8779215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846181459, dated 10/26/2015 - Parcel number 5010236				
	1 PC	TRAY ASSY,BATTERY.		
1		332A08-4799-0001		
10		332A0847990001	4,773.00/ PC	4,773.00
		Discount/Surcharge	-15.00%	-715.95
		Total net value		4,057.05
		EQU		

Manufacturer : F0210

Customer part number : 332A08-4799-0001
Material : 332A08-4799-0001
Price : 4773 EUR
Stolsvik Elisabeth

Total gross amount :		4,773.00
Discount/Surcharge amount :		-715.95
Surcharge amount AOG :		0.00
Amount except tax :		4,057.05
Amount of tax :	20.00 %	811.41
Invoice total amount :		**4,868.46**
Amount of tax :		20.00 %
Net Amount (GBP) :		3,188.03
VAT Amount (GBP) :		637.61
Exchange Rate :		0.78580

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand eight hundred sixty eight euro forty-six cents

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**04/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063735
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2303912
Date: 29.12.2015
Your P/O: P9491715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554194, dated 03/02/2016 - Parcel number W1459132

3 PC	ADAPTER LH		
	332A52139920		
15	332A52139920	390.60/ PC	1,171.80
	Discount/Surcharge	-15.00%	-175.77
	Total net value		996.03

Manufacturer : F0210
Country of origin : FR

Customer part number : PEAK DEMAND

Total gross amount :		1,171.80
Discount/Surcharge amount :		-175.77
Surcharge amount AOG :		0.00
Amount except tax :		996.03
Amount of tax :	0.00	0.00
Invoice total amount :		**996.03**

Certified true and conform this invoice amount to a total of : nine hundred ninety-six euro three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063746
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2345307
Date: 29.02.2016
Your P/O: P0578916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846551134, dated 03/02/2016 - Parcel number W1459063

6 PC	STOP BUSHING		
1	365A31-4563-20		
10	365A31456320	78.68/ PC	472.08
	Discount/Surcharge	-15.00%	-70.81
	Total net value		401.27
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 365A31-4563-20
Material : 365A31-4563-20
Price : 78.68 EUR
Johansen Marie Helland

Total gross amount :		472.08
Discount/Surcharge amount :		-70.81
Surcharge amount AOG :		0.00
Amount except tax :		401.27
Amount of tax :	0.00	0.00
Invoice total amount :		**401.27**

Certified true and conform this invoice amount to a total of : four hundred one euro twenty-seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063771
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2335153
Date: 15.02.2016
Your P/O: P0456816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552853, dated 03/02/2016 - Parcel number W1486797

30 PC	O RING		
2	81810-290-23B7		
10	81810-290-23B7	36.47/ PC	1,094.10
	Discount/Surcharge	-15.00%	-164.12
	Total net value		929.98

Manufacturer : F5442
Country of origin : FR

ode : 5331-14-354-1553
Customer part number : 81810-290-23B7/*KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 81810-290-23B7
Price : 36.47 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=28 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Invoice number: 189063771 Page 2 / 3
Date: 02.03.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
13 PC	O'RING,VITON		
3	77043-1-5		
20	77043-1-5	33.44/ PC	434.72
	Discount/Surcharge	-15.00%	-65.21
	Total net value		369.51

Manufacturer : 04171
Country of origin : US

Nato code : 5330-01-270-5535
Customer part number : 77043-1-5
Material : 77043-1-5
Price : 54.46 EUR
Stolsvik Elisabeth

1 PC	CLIP,EXTRACTION		
7	332A23-0520-0201		
60	332A2305200201	55.10/ PC	55.10
	Discount/Surcharge	-15.00%	-8.27
	Total net value		46.83
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-527-9716
Customer part number : 332A23-0520-0201
Material : 332A23-0520-0201
Price : 55.1 EUR
Stolsvik Elisabeth

Total gross amount :		1,583.92
Discount/Surcharge amount :		-237.60
Surcharge amount AOG :		0.00
Amount except tax :		1,346.32
Amount of tax :	0.00	0.00
Invoice total amount :		**1,346.32**

Certified true and conform this invoice amount to a total of : one thousand three hundred forty-six euro thirty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063772
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2345577
Date: 29.02.2016
Your P/O: P0582016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554192, dated 03/02/2016 - Parcel number W1486744

1 PC	FILTER		
1	FI6926-000		
10	FI6926-000	188.50/ PC	188.50
	Discount/Surcharge	-15.00%	-28.28
	Total net value		160.22

Manufacturer : F7757
Country of origin : FR

ode : 1650-14-577-4195
Customer part number : FI6926-000
Material : FI6926-000
Price : 188.5 EUR
Carrasco Angel

2 PC	FILTER		
2	FI7008-000		
20	FI7008-000	218.70/ PC	437.40
	Discount/Surcharge	-15.00%	-65.61
	Total net value		371.79

Manufacturer : F7757
Country of origin : FR

Customer part number : FI7008-000

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Material : FI7008-000				
Price : 218.7 EUR				
Carrasco Angel				
	2 PC	EQUIPED FILTER		
3		E100311-000		
30		E100311-000	187.61/ PC	375.2^
		Discount/Surcharge	-15.00%	-56.2
		Total net value		318.94
Manufacturer : F7757				
Country of origin : FR				
Customer part number : E100311-000				
Material : E100311-000				
Price : 187.61 EUR				
Carrasco Angel				

Total gross amount :		1,001.12
Discount/Surcharge amount :		-150.17
Surcharge amount AOG :		0.00
Amount except tax :		850.95
Amount of tax :	0.00	0.00
Invoice total amount :		**850.95**

Certified true and conform this invoice amount to a total of : eight hundred fifty euro ninety-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063796
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2335155
Date: 15.02.2016
Your P/O: P0461016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552855, dated 03/02/2016 - Parcel number W1459199

800 PC	RING SEALING STATIC		
1	81811-050		
10	81811-050	2.71/ PC	2,168.00
	Discount/Surcharge	-15.00%	-325.20
	Total net value		1,842.80

Manufacturer : F5442
Country of origin : FR

ode : 5330-14-566-7240
Customer part number : 81811-050
Part sold by BAG (1 BG = 5 PC).
Material : 81811-050
Price : 2.71 EUR
Stolsvik Elisabeth

Total gross amount :		2,168.00
Discount/Surcharge amount :		-325.20
Surcharge amount AOG :		0.00
Amount except tax :		1,842.80
Amount of tax :	0.00	0.00
Invoice total amount :		**1,842.80**

Certified true and conform this invoice amount to a total of : one thousand eight hundred forty-two euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063802
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2345805
Date: 01.03.2016
Your P/O: P0585016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846557045, dated 03/02/2016 - Parcel number W1486815

20 PC	BOLT		
8	22273CE040020		
80	22273CE040020	1.75/ PC	35.00
	Discount/Surcharge	-15.00%	-5.25
	Total net value		29.75

Manufacturer : F0111
Country of origin : FR

ode : 5305-14-415-3421
Customer part number : 22273CE040022/*KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22273CE040022
Price : 5 EUR
Hoff Tor
Material not determined

Total gross amount :		35.00
Discount/Surcharge amount :		-5.25
Surcharge amount AOG :		0.00
Amount except tax :		29.75
Amount of tax :	0.00	0.00
Invoice total amount :		**29.75**

Certified true and conform this invoice amount to a total of : twenty-nine euro seventy-five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063808
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2346555
Date: 01.03.2016
Your P/O: P0589716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557052, dated 03/02/2016 - Parcel number W1486817

4 PC	BRUSH		
1	228004		
10	228004	212.90/ PC	851.60
	Discount/Surcharge	-15.00%	-127.74
	Total net value		723.86

Manufacturer : F0553
Country of origin : FR

Code : 5977-14-468-1122
Customer part number : 228004
Material : 228004
Price : 212.9 EUR
Carrasco Angel

Total gross amount :		851.60
Discount/Surcharge amount :		-127.74
Surcharge amount AOG :		0.00
Amount except tax :		723.86
Amount of tax :	0.00	0.00
Invoice total amount :		**723.86**

Certified true and conform this invoice amount to a total of : seven hundred twenty-three euro eighty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063812
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2345857
Date: 01.03.2016
Your P/O: P0585116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Era Helicopters, LLC.
290 N. J. Theriot Rd
Golden Meadow 70357
USA

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554199, dated 03/02/2016 - Parcel number W1459124

1 PC	OUTSIDE AIR TEMPERATURE PROBE		
1	C16196AB		
10	704A47232021	2,949.82/ PC	2,949.82
	Discount/Surcharge	-15.00%	-442.47
	Total net value		2,507.35
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6685-14-536-2749
Customer part number : C16196AB
Serial number : 10539

Material : C16196AB
Price : 2949.82 EUR
Johannessen Tor

Total gross amount :		2,949.82
Discount/Surcharge amount :		-442.47
Surcharge amount AOG :		0.00
Amount except tax :		2,507.35
Amount of tax :	0.00	0.00
Invoice total amount :		**2,507.35**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : two thousand five hundred seven euro thirty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063816
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2344710
Date: 27.02.2016
Your P/O: P0574316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846550277, dated 03/02/2016 - Parcel number 5185430

1 PC	LEVER		
1	JM5		
10	JM5	30.94/ PC	30.94
	Discount/Surcharge	-15.00%	-4.64
	Total net value		26.30

Manufacturer : 91929
Country of origin : DE

code : 5930-14-308-9924
Customer part number : JM5
Material : JM5
Price : 26.3 EUR
FOR SAFETY STOCK ONLY. - Rafanan Glenn (...) - More Text, Contact Buyer

Total gross amount :		30.94
Discount/Surcharge amount :		-4.64
Surcharge amount AOG :		0.00
Amount except tax :		26.30
Amount of tax :	0.00	0.00
Invoice total amount :		**26.30**

Certified true and conform this invoice amount to a total of : twenty-six euro thirty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063829
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 1971259
Date: 08.09.2014
Your P/O: P5345914
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846555371, dated 03/02/2016 - Parcel number 5185680

4 PC	TIE ROD,EQUIPED		
	332A32323300		
45	332A32323300	267.60/ PC	1,070.40
	Discount/Surcharge	-15.00%	-160.56
	Total net value		909.84

Manufacturer : F0210
Country of origin : FR

code : 5305-14-455-8105

Total gross amount :		1,070.40
Discount/Surcharge amount :		-160.56
Surcharge amount AOG :		0.00
Amount except tax :		909.84
Amount of tax :	0.00	0.00
Invoice total amount :		**909.84**

Certified true and conform this invoice amount to a total of : nine hundred nine euro eighty-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063830
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2337289
Date: 17.02.2016
Your P/O: P0495016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554191, dated 03/02/2016 - Parcel number 5185681

1 PC	CONDENSER		
1	Y4482		
10	Y4482	3,069.00/ PC	3,069.00
	Discount/Surcharge	-15.00%	-460.35
	Total net value		2,608.65

Manufacturer : D8093
Country of origin : DE

Customer part number : Y4482
Material : Y4482
Price : 3069 EUR
Carrasco Angel

Total gross amount :		3,069.00
Discount/Surcharge amount :		-460.35
Surcharge amount AOG :		0.00
Amount except tax :		2,608.65
Amount of tax :	0.00	0.00
Invoice total amount :		**2,608.65**

Certified true and conform this invoice amount to a total of : two thousand six hundred eight euro sixty five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063838
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2333732
Date: 12.02.2016
Your P/O: P0442016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846549184, dated 03/02/2016 - Parcel number W1486598

3 PC	LATCH ASSY FRONT LH		
1	332A58-4594-01		
10	332A58459401	1,261.10/ PC	3,783.30
	Discount/Surcharge	-15.00%	-567.50
	Total net value		3,215.80
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 5340-14-564-4550
Customer part number : 332A58-4594-01
Material : 332A58-4594-01
Price : 1261 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189063838 Page 2 / 2
Date: 02.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	PIN		
2		330A76-3235-20		
20		330A76323520	256.30/ PC	256.30
		Discount/Surcharge	-15.00%	-38.45
		Total net value		217.85
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-362-2820
Customer part number : 330A76-3235-20
Material : 330A76-3235-20
Price : 256.3 EUR
Johansen Marie Helland

Total gross amount :		4,039.60
Discount/Surcharge amount :		-605.95
Surcharge amount AOG :		0.00
Amount except tax :		3,433.65
Amount of tax :	0.00	0.00
Invoice total amount :		**3,433.65**

Certified true and conform this invoice amount to a total of : three thousand four hundred thirty-three euro sixty five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063853
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2344144
Date: 26.02.2016
Your P/O: P0568016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846547226, dated 03/02/2016 - Parcel number 5185778

1 PC	RH OUTER FUEL PIPE, 300L TANK		
1	70434415261		
10	704A34415261	801.50/ PC	801.50
	Discount/Surcharge	-15.00%	-120.23
	Total net value		681.27
	EQU		

Manufacturer : F0210
ntry of origin : FR

Customer part number : 70434415261
Material : 70434415261
Price : 801.5 EUR
Johansen Marie Helland

Total gross amount :		801.50
Discount/Surcharge amount :		-120.23
Surcharge amount AOG :		0.00
Amount except tax :		681.27
Amount of tax :	0.00	0.00
Invoice total amount :		**681.27**

Certified true and conform this invoice amount to a total of : six hundred eighty-one euro twenty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063858
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552848, dated 03/02/2016 - Parcel number W1459201

2 PC	SEAL		
1	JF4-36A-64C8		
10	JF4-36A-64C8	45.78/ PC	91.56
	Discount/Surcharge	-15.00%	-13.73
	Total net value		77.83

Manufacturer : F0229
Country of origin : FR

code : 5330-14-477-5377
Customer part number : JF4-36A64C8/*KEY*
Material : JF4-36A64C8
Price : 45.78 EUR
Stolsvik Elisabeth
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	UNION STRAIGHT		
2		DHS613-512-02		
20		DHS613-512.02	83.88/ PC	167.76
		Discount/Surcharge	-15.00%	-25.16
		Total net value		142.60
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-374-1353
Customer part number : DHS613-512-02
Material : DHS613-512-02
Price : 83.88 EUR
Stolsvik Elisabeth

	2 PC	SHIM		
3		332A58-4679-20		
30		332A58467920	19.37/ PC	38.74
		Discount/Surcharge	-15.00%	-5.81
		Total net value		32.93
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-472-8853
Customer part number : 332A58-4679-20
Material : 332A58-4679-20
Price : 19.37 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	FLANGE		
4		332A58-5054-22		
40		332A58505422	75.72/ PC	75.72
		Discount/Surcharge	-15.00%	-11.36
		Total net value		64.36
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-489-6402
Customer part number : 332A58-5054-22
Material : 332A58-5054-22
Price : 75.72 EUR
Stolsvik Elisabeth

	40 PC	INSERT		
7		DHS443-152-22		
70		DHS443-152.22	39.47/ 10 PC	157.88
		Discount/Surcharge	-15.00%	-23.68
		Total net value		134.20
		EQU		

Manufacturer : F0210
Country of origin : DE

Nato code : 5325-00-224-8901
Customer part number : DHS443-152-22
Part sold by BAG (1 BG = 10 PC).
Material : DHS443-152-22
Price : 3.95 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	5 PC	SCREW		
8		332A22-1817-21		
80		332A22181721	124.40/ PC	622.00
		Discount/Surcharge	-15.00%	-93.30
		Total net value		528.70
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-473-8145
Customer part number : 332A22-1817-21
Material : 332A22-1817-21
Price : 124.4 EUR
Stolsvik Elisabeth

Total gross amount :		1,153.66
Discount/Surcharge amount :		-173.04
Surcharge amount AOG :		0.00
Amount except tax :		980.62
Amount of tax :	0.00	0.00
Invoice total amount :		**980.62**

Certified true and conform this invoice amount to a total of : nine hundred eighty euro sixty two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063860
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2335148
Date: 15.02.2016
Your P/O: P0460916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552851, dated 03/02/2016 - Parcel number W1459200

16 PC	CLIP,EXTRACTION		
1	332A23-0520-0201		
10	332A2305200201	55.10/ PC	881.60
	Discount/Surcharge	-15.00%	-132.24
	Total net value		749.36
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 5340-14-527-9716
Customer part number : 332A23-0520-0201
Material : 332A23-0520-0201
Price : 55.1 EUR
Stolsvik Elisabeth

Total gross amount :		881.60
Discount/Surcharge amount :		-132.24
Surcharge amount AOG :		0.00
Amount except tax :		749.36
Amount of tax :	0.00	0.00
Invoice total amount :		**749.36**

Certified true and conform this invoice amount to a total of : seven hundred forty-nine euro thirty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063911
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2334799
Date: 15.02.2016
Your P/O: P0456716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552847, dated 03/02/2016 - Parcel number W1486798

9 PC	PACKING		
1	BT220-2		
10	BT220-2	56.36/ PC	507.24
	Discount/Surcharge	-15.00%	-76.09
	Total net value		431.15

Manufacturer : F6137
Country of origin : FR

Code : 5331-14-385-4811
Customer part number : BT220-2
Material : BT220-2
Price : 56.36 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	140 PC	NUT		
2		8PHR135M		
20		8PHR135M	4.71/ PC	659.40
		Discount/Surcharge	-15.00%	-98.91
		Total net value		560.49

Manufacturer : FAPP9
Country of origin : GB

Nato code : 5310-14-477-3990
Customer part number : 8PHR135M
Part sold by BAG (1 BG = 10 PC).
Material : 8PHR135M
Price : 4.71 EUR
Stoisvik Elisabeth

	2 PC	CONNECTION FLEXIRAC		
3		DHS613-211-25		
30		DHS613-211.25	97.09/ PC	194.18
		Discount/Surcharge	-15.00%	-29.13
		Total net value		165.05
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-283-5504
Customer part number : DHS613-211-25
Material : DHS613-211-25
Price : 97.09 EUR
Stoisvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	SEAL		
4	706A39-821-053		
40	706A39821053	58.76/ PC	117.52
	Discount/Surcharge	-15.00%	-17.63
	Total net value		99.89
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-558-5786
Customer part number : 706A39-821-053
Material : 706A39-821-053
Price : 58.76 EUR
Stolsvik Elisabeth

9 PC	WASHER,SEALING		
5	706A33698009		
50	706A33698009	31.82/ PC	286.38
	Discount/Surcharge	-15.00%	-42.96
	Total net value		243.42

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-488-6157
Customer part number : 706A33-698-009/*KEY*
Material : 706A33-698-009
Price : 31.82 EUR
Stolsvik Elisabeth
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	SEAL LIP		
6	722769		
60	722769	34.51/ PC	69.02
	Discount/Surcharge	-15.00%	-10.35
	Total net value		58.67

Manufacturer : F0220
Country of origin : FR

Nato code : 5330-14-236-2995
Customer part number : 722769
Material : 722769
Price : 34.51 EUR
Stolsvik Elisabeth

2 PC	FOAM, SEALING		
7	332A21-1990-20		
70	332A21199020	13.60/ PC	27.20
	Discount/Surcharge	-15.00%	-4.08
	Total net value		23.12
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 9330-14-473-6409
Customer part number : 332A21-1990-20
Material : 332A21-1990-20
Price : 13.6 EUR
Stolsvik Elisabeth

Total gross amount :		1,860.94
Discount/Surcharge amount :		-279.15
Surcharge amount AOG :		0.00
Amount except tax :		1,581.79
Amount of tax :	0.00	0.00
Invoice total amount :		**1,581.79**

Certified true and conform this invoice amount to a total of : one thousand five hundred eighty-one euro seventy-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063935
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2345689
Date: 01.03.2016
Your P/O: P0580616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554202, dated 03/02/2016 - Parcel number W1486776

50 PC	NUT		
1	HESND120BCN		
10	HESND120BCN	44.63/ PC	2,231.50
	Discount/Surcharge	-15.00%	-334.73
	Total net value		1,896.77

Manufacturer : F2094
Country of origin : GB

code : 5310-14-519-7170
Customer part number : HESND120BCN
Part sold by BAG (1 BG = 5 PC).
Material : HESND120BCN
Price : 26.44 EUR
FOR SAFETY STOCK ONLY. - Rafanan Glenn (...) - More Text, Contact Buyer

Total gross amount :		2,231.50
Discount/Surcharge amount :		-334.73
Surcharge amount AOG :		0.00
Amount except tax :		1,896.77
Amount of tax :	0.00	0.00
Invoice total amount :		**1,896.77**

Certified true and conform this invoice amount to a total of : one thousand eight hundred ninety-six euro seventy-seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189063982
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2313436
Date: 15.01.2016
Your P/O: P0128116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552798, dated 03/02/2016 - Parcel number W1486855

2 PC	WASHER		
1	330A67-0698-20		
10	330A67069820	47.97/ PC	95.94
	Discount/Surcharge	-15.00%	-14.39
	Total net value		81.55
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 5365-14-335-7824
Customer part number : 330A67-0698-20
Material : 330A67-0698-20
Price : 47.97 EUR
Hoff Tor

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	BODY,BLEED		
2		360A76-1039-20		
20		360A76103920	875.72/ PC	1,751.44
		Discount/Surcharge	-15.00%	-262.72
		Total net value		1,488.72
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-425-7717
Customer part number : 360A76-1039-20
Material : 360A76-1039-20
Price : 875.72 EUR
Hoff Tor

	12 PC	DIODE		
3		BJE80		
30		E0536-02	22.66/ PC	271.92
		Discount/Surcharge	-15.00%	-40.79
		Total net value		231.13
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5961-14-537-0816
Customer part number : BJE80
Part sold by BAG (1 BG = 1 PC).
Material : BJE80
Price : 22.66 EUR
Hoff Tor

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	CIRCUIT-BREAKER,5A		
4		EN2495-05AM		
40		EN2495-05AM	31.58/ PC	126.32
		Discount/Surcharge	-15.00%	-18.95
		Total net value		107.37

Manufacturer : I9005
Country of origin : FR

Nato code : 5925-12-332-9375
Customer part number : EN2495-05AM
Material : EN2495-05AM
Price : 31.58 EUR
Hoff Tor

	5 PC	RACCORD		
5		29505		
50		29505	681.58/ PC	3,407.90
		Discount/Surcharge	-15.00%	-511.19
		Total net value		2,896.71

Manufacturer : F0212
Country of origin : FR

Nato code : 4730-14-262-5476
Customer part number : 29505
Material : 29505
Price : 681.58 EUR
Hoff Tor

	1 PC	CORNER UNION		
6		29508		
60		29508	395.65/ PC	395.65
		Discount/Surcharge	-15.00%	-59.35
		Total net value		336.30

Manufacturer : F9111
Country of origin : FR

Nato code : 4730-14-262-5477
Customer part number : 29508

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Material : 29508				
Price : 681.25 EUR				
Hoff Tor				
	4 PC	ELBOW M10		
7		30425		
70		30425	227.40/ PC	909.60
		Discount/Surcharge	-15.00%	-136.44
		Total net value		773.16
Manufacturer : F0212				
Country of origin : FR				
Nato code : 4730-14-040-0574				
Customer part number : 30425				
Material : 30425				
Price : 227.4 EUR				
Hoff Tor				
	7 PC	UNION		
8		311-010-18923		
80		311-010-18923	65.24/ PC	456.68
		Discount/Surcharge	-15.00%	-68.50
		Total net value		388.18
Manufacturer : F0215				
Country of origin : FR				
Nato code : 4730-14-560-0161				
Customer part number : 311-010-18923				
Material : 311-010-18923				
Price : 65.24 EUR				
Hoff Tor				

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
6 PC	CONE UNION		
9	311-010-18924		
90	311-010-18924	67.15/ PC	402.90
	Discount/Surcharge	-15.00%	-60.44
	Total net value		342.46

Manufacturer : F0215
Country of origin : FR

Customer part number : 311-010-18924
Material : 311-010-18924
Price : 67.15 EUR
Hoff Tor

14 PC	JET		
10	311-010-21700		
100	311-010-21700	72.76/ PC	1,018.64
	Discount/Surcharge	-15.00%	-152.80
	Total net value		865.84

Manufacturer : F0215
Country of origin : FR

Customer part number : 311-010-21700
Material : 311-010-21700
Price : 72.76 EUR
Hoff Tor

Total gross amount :		8,836.99
Discount/Surcharge amount :		-1,325.57
Surcharge amount AOG :		0.00
Amount except tax :		7,511.42
Amount of tax :	0.00	0.00
Invoice total amount :		**7,511.42**

Certified true and conform this invoice amount to a total of : seven thousand five hundred eleven euro forty-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7630-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064053
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2313797
Date: 15.01.2016
Your P/O: P0136116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557514, dated 03/02/2016 - Parcel number W1486895

1 PC	HARNESS, RH MGB TORQUEMETER.		
4	332A60-1059-0251		
40	332A6010590251	1,636.00/ PC	1,636.00
	Discount/Surcharge	-15.00%	-245.40
	Total net value		1,390.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A60-1059-0251/GLP DL 26787
Material : 332A60-1059-0251
Price : 1636 EUR
Stolsvik Elisabeth

Total gross amount :		1,636.00
Discount/Surcharge amount :		-245.40
Surcharge amount AOG :		0.00
Amount except tax :		1,390.60
Amount of tax :	0.00	0.00
Invoice total amount :		**1,390.60**

Certified true and conform this invoice amount to a total of : one thousand three hundred ninety euro sixty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/01/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064100
Date:	02.03.2016
Type of order:	Spares Planned
Our order :	2320289
Date:	26.01.2016
Your P/O:	P0262316
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846539265, dated 03/02/2016 - Parcel number 5186492

2 PC	FAIRING ASSY COMPOSITE		
6	332A24-0322-00		
60	332A24032200	2,700.00/ PC	5,400.00
	Discount/Surcharge	-15.00%	-810.00
	Total net value		4,590.00
	EQU		

Manufacturer : F0210

Code : 1560-14-584-9360
Customer part number : 332A24-0322-00 ZSBG STOCK
Material : 332A24-0322-00
Price : 2700 EUR
Bog Marit

Total gross amount :		5,400.00
Discount/Surcharge amount :		-810.00
Surcharge amount AOG :		0.00
Amount except tax :		4,590.00
Amount of tax :	0.00	0.00
Invoice total amount :		**4,590.00**

Certified true and conform this invoice amount to a total of : four thousand five hundred ninety euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064102
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2345301
Date: 29.02.2016
Your P/O: P0579016*Marit Bog
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846551136, dated 03/02/2016 - Parcel number 5186498				
10	1 PC	CABLE FRONT LH SFC4995 704A34130218	195.70/ PC	195.70
		Discount/Surcharge	-15.00%	-29.36
		Total net value EQU		166.34
Manufacturer : F0210 Country of origin : FR Nato code : 1640-14-542-6422				
20	1 PC	CABLE FRONT RH SFC4896 704A34130217	177.70/ PC	177.70
		Discount/Surcharge	-15.00%	-26.66
		Total net value EQU		151.04
Manufacturer : F0210 Country of origin : FR Nato code : 1640-14-542-6421				

AIRBUS HELICOPTERS

Total gross amount :			373.40
Discount/Surcharge amount :			-56.02
Surcharge amount AOG :			0.00
Amount except tax :			317.38
Amount of tax :		0.00	0.00
Invoice total amount :			**317.38**

Certified true and conform this invoice amount to a total of : three hundred seventeen euro thirty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	;	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	;	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	;	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	;	**0**
Payment by	;	
Has to take place before	;	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064114
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2347225
Date: 02.03.2016
Your P/O: P0598416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846558249, dated 03/02/2016 - Parcel number W1486934

1 PC	RING		
1	AA27-08		
10	AA27-08	26.54/ PC	26.54
	Discount/Surcharge	-15.00%	-3.98
	Total net value		22.56

Manufacturer : F0422

code : 5365-14-329-4232
mer part number : AA27-08
Material : AA27-08
Price : 26.54 EUR
Norderhaug Jane Elisabeth

Total gross amount :		26.54
Discount/Surcharge amount :		-3.98
Surcharge amount AOG :		0.00
Amount except tax :		22.56
Amount of tax :	0.00	0.00
Invoice total amount :		**22.56**

Certified true and conform this invoice amount to a total of : twenty-two euro fifty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064115
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2313310
Date: 15.01.2016
Your P/O: P0115216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846559031, dated 03/02/2016 - Parcel number W1486854

1 PC	FRONT PLATE,ANNONCIATOR		
1	401TZ01Y00		
10	704A47131021	10,060.00/ PC	10,060.00
	Discount/Surcharge	-15.00%	-1,509.00
	Total net value		8,551.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6220-14-534-7676
Customer part number : 401TZ01Y00
Serial number : 173

Material : 401TZ01Y00
Price : 10060 EUR
Hoff Tor

Total gross amount :		10,060.00
Discount/Surcharge amount :		-1,509.00
Surcharge amount AOG :		0.00
Amount except tax :		8,551.00
Amount of tax :	0.00	0.00
Invoice total amount :		**8,551.00**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : eight thousand five hundred fifty-one euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064117
Date:	02.03.2016
Type of order:	Spares RUSH
Our order :	2347199
Date:	02.03.2016
Your P/O:	P0598116
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846558246, dated 03/02/2016 - Parcel number W1486933

1 PC	ETIQUETTE		
1	332A84-1414-32		
10	332A84141432	244.20/ PC	244.20
	Discount/Surcharge	-15.00%	-36.63
	Total net value		207.57
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A84-1414-32
Material : 332A84-1414-32
Price : 244.2 EUR
Bog Marit

Total gross amount :		244.20
Discount/Surcharge amount :		-36.63
Surcharge amount AOG :		0.00
Amount except tax :		207.57
Amount of tax :	0.00	0.00
Invoice total amount :		**207.57**

Certified true and conform this invoice amount to a total of : two hundred seven euro fifty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064119
Date:	02.03.2016
Type of order:	Spares RUSH
Our order :	2347213
Date:	02.03.2016
Your P/O:	P0597716
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846558248, dated 03/02/2016 - Parcel number W1459311

20 PC	FINGER GRIP CLIP		
1	3187-40		
10	706A36841021	2.56/ PC	51.20
	Discount/Surcharge	-15.00%	-7.68
	Total net value		43.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 3187-40
Part sold by BAG (1 BG = 20 PC).
Material : 3187-40
Price : 2.56 EUR
Bog Marit

Total gross amount :		51.20
Discount/Surcharge amount :		-7.68
Surcharge amount AOG :		0.00
Amount except tax :		43.52
Amount of tax :	0.00	0.00
Invoice total amount :		**43.52**

Certified true and conform this invoice amount to a total of : forty-three euro fifty-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064141
Date:	02.03.2016
Type of order:	Spares Planned
Our order :	2328675
Date:	05.02.2016
Your P/O:	P0364316
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846529003, dated 03/02/2016 - Parcel number 5186549

1 PC	HOSE		
7	332A52-0010-28		
70	332A52001028	109.52/ PC	109.52
	Discount/Surcharge	-15.00%	-16.43
	Total net value		93.09
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 4720-14-410-3129
Customer part number : 332A52-0010-28
Material : 332A52-0010-28
Price : 109.52 EUR
Bog Marit

Total gross amount :		109.52
Discount/Surcharge amount :		-16.43
Surcharge amount AOG :		0.00
Amount except tax :		93.09
Amount of tax :	0.00	0.00
Invoice total amount :		**93.09**

Certified true and conform this invoice amount to a total of : ninety-three euro nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice Transport

Invoice number: 189064144
Date: 02.03.2016
Type of order: Debit Note
Our order: 70175737
Date: 02.03.2016
Your P/O: Transportation cost Feb 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM - Transportation cost Feb 2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	1\Participation coûts		
		CM		
10		CM	32,802.49/ PC	32,802.49

Total gross amount :		32,802.49
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		32,802.49
Amount of tax :	0.00	0.00
Invoice total amount :		**32,802.49**

Certified true and conform this invoice amount to a total of : thirty-two thousand eight hundred two euro forty-nine cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -**
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064146
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2318298
Date: 22.01.2016
Your P/O: P0230316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

premium

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846556916, dated 03/02/2016 - Parcel number W1486923

1 PC	SUPPORT ASSY, RIB DATUM 13		
1	332A09-0597-0401		
10	332A0905970401	878.80/ PC	878.80
	Discount/Surcharge	-15.00%	-131.82
	Total net value		746.98
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A09-0597-0401 EC225*2745
Material : 332A09-0597-0401
Price : 878.8 EUR
Bog Marit

Total gross amount :		878.80
Discount/Surcharge amount :		-131.82
Surcharge amount AOG :		0.00
Amount except tax :		746.98
Amount of tax :	0.00	0.00
Invoice total amount :		**746.98**

Certified true and conform this invoice amount to a total of : seven hundred forty-six euro ninety-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064148
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2328675
Date: 05.02.2016
Your P/O: P0364316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846529002, dated 03/02/2016 - Parcel number 5186706-5186707

2 PC	FAIRING,CENTER REAR		
4	332A75-1562-00		
40	332A75156200	442.50/ PC	885.00
	Discount/Surcharge	-15.00%	-132.75
	Total net value		752.25
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-472-8952
Customer part number : 332A75-1562-00
Material : 332A75-1562-00
Price : 442.5 EUR
Bog Marit

Total gross amount :		885.00
Discount/Surcharge amount :		-132.75
Surcharge amount AOG :		0.00
Amount except tax :		752.25
Amount of tax :	0.00	0.00
Invoice total amount :		**752.25**

Certified true and conform this invoice amount to a total of : seven hundred fifty-two euro twenty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064154
Date: 02.03.2016
Type of order: Spares Planned
Our order : 2328517
Date: 05.02.2016
Your P/O: P0361616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846528998, dated 03/02/2016 - Parcel number 5186710

1 PC	AMPLIFIER		
1	NVX12613		
10	704A45350068	34,360.00/ PC	34,360.00
	Discount/Surcharge	-15.00%	-5,154.00
	Total net value		29,206.00
	EQU		

Manufacturer : F0210
Country of origin : US

Nato code : 5996-14-543-6146
Customer part number : NVX12613
Serial number : LK0394

Material : NVX12613
Price : 34360 EUR
Hoff Tor

Total gross amount :		34,360.00
Discount/Surcharge amount :		-5,154.00
Surcharge amount AOG :		0.00
Amount except tax :		29,206.00
Amount of tax :	0.00	0.00
Invoice total amount :		**29,206.00**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : twenty-nine thousand two hundred six euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064340
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2341233
Date: 23.02.2016
Your P/O: P0537616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM
Class needs to be either qty 4 "A" or qty 4 "B" to create a full set

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554195, dated 03/03/2016 - Parcel number 5187305

4 PC	GEAR,PLANET,1ST STAGE		
1	332A32-2620-02		
10	332A32262002	8,473.78/ PC	33,895.12
	Discount/Surcharge	-38.00%	-12,880.15
	Total net value		21,014.97
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-549-8208
Customer part number : 332A32-2620-02 *
Serial number : M8237, M8240, M8242, M8241

Material : 332A32-2620-02
Price : 8755 EUR
Stiansen Olaf

Total gross amount :		33,895.12
Discount/Surcharge amount :		-12,880.15
Surcharge amount AOG :		0.00
Amount except tax :		21,014.97
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **21,014.97**

Certified true and conform this invoice amount to a total of : twenty-one thousand fourteen euro ninety-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064372
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2347312
Date: 02.03.2016
Your P/O: P0599016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846560700, dated 03/03/2016 - Parcel number W1487005

4 PC	O-RING		
2	JTO020.35X1.78-24B7		
20	JTO020.35X1.78-24B	8.98/ PC	35.92
	Discount/Surcharge	-15.00%	-5.39
	Total net value		30.53
	EQU		

Manufacturer : F7757
Country of origin : FR

Customer part number : JT0020-35X1-78-24B7 *KEY*
Material : JT0020-35X1-78-24B7
Price : 8.98 EUR
Johansen Marie Helland
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189064372 Page 2 / 2
Date: 03.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	O-RING		
3		JTO088.9X3.53-61D6		
30		JTO088.9X3.53-61D6	41.92/ PC	167.68
		Discount/Surcharge	-15.00%	-25.15
		Total net value		142.53

Manufacturer : F7757
Country of origin : FR

Customer part number : JT0088-9X3-53-61D6 *KEY*
Material : JT0088-9X3-53-61D6
Price : 41.92 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		203.60
Discount/Surcharge amount :		-30.54
Surcharge amount AOG :		0.00
Amount except tax :		173.06
Amount of tax :	0.00	0.00
Invoice total amount :		**173.06**

Certified true and conform this invoice amount to a total of : one hundred seventy-three euro six cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064374
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2347307
Date: 02.03.2016
Your P/O: P0598216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846560699, dated 03/03/2016 - Parcel number W1487006

20 PC	O RING		
1	1-6X5-1-23B7		
10	1,6X5,1-23B7	13.41/ 2 PC	134.10
	Discount/Surcharge	-15.00%	-20.12
	Total net value		113.98
	EQU		

Manufacturer : F5442
Country of origin : FR
Nato code : 5331-14-393-8359
Customer part number : 1-6X5-1-23B7
Part sold by BAG (1 BG = 2 PC).
Material : 1-6X5-1-23B7
Price : 6.7 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189064374 Page 2 / 2
Date: 03.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	O RING		
2		3X135-23B7		
20		3X135-23B7	43.75/ PC	875.00
		Discount/Surcharge	-15.00%	-131.25
		Total net value		743.75

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-265-1084
Customer part number : 3X135-23B7
Part sold by BAG (1 BG = 2 PC).
Material : 3X135-23B7
Price : 43.75 EUR
Mykkeltvedt Kristine

Total gross amount :		1,009.10
Discount/Surcharge amount :		-151.37
Surcharge amount AOG :		0.00
Amount except tax :		857.73
Amount of tax :	0.00	0.00
Invoice total amount :		**857.73**

Certified true and conform this invoice amount to a total of : eight hundred fifty-seven euro seventy-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064412
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2347460
Date: 02.03.2016
Your P/O: P0600716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846560704, dated 03/03/2016 - Parcel number W1487003			
1 PC	ROD		
1	FDT14416		
10	704A34113288	873.79/ PC	873.79
	Discount/Surcharge	-15.00%	-131.07
	Total net value		742.72
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 3040-14-476-6331
Customer part number : FDT14416
Serial number : 363

Material : FDT14416
Price : 873.79 EUR
Johannessen Tor

Total gross amount :		873.79
Discount/Surcharge amount :		-131.07
Surcharge amount AOG :		0.00
Amount except tax :		742.72
Amount of tax :	0.00	0.00
Invoice total amount :		**742.72**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : seven hundred forty-two euro seventy-two cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064421
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2347442
Date: 02.03.2016
Your P/O: P0559016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846560703, dated 03/03/2016 - Parcel number W1487004

10 PC	BOLT		
2	332A31-1423-20		
20	332A31142320	403.06/ PC	4,030.60
	Discount/Surcharge	-15.00%	-604.59
	Total net value		3,426.01
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 5306-14-482-8413
Customer part number : 332A31-1423-20
Serial number : 11164, 11172, 11975, 11958, 11987, 11951, 11959, 11972, 11947

Serial number : 11939

Material : 332A31-1423-20
Price : 403.06 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Total gross amount :		4,030.60
Discount/Surcharge amount :		-604.59
Surcharge amount AOG :		0.00
Amount except tax :		3,426.01
Amount of tax :	0.00	0.00
Invoice total amount :		**3,426.01**

Certified true and conform this invoice amount to a total of : three thousand four hundred twenty-six euro one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064422
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2348083
Date: 03.03.2016
Your P/O: P0613316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846561230, dated 03/03/2016 - Parcel number W1485392

1 PC	VALVE,DISTRIBUTOR		
1	38E97-5A		
10	38E975A	2,764.00/ PC	2,764.00
	EQU		

Manufacturer : F0210
Country of origin : US

Nato code : 1650-01-338-1686
omer part number : 38E97-5A
Se[illegible] number : N152235

Material : 38E97-5A
Price : 2764 EUR
Coburn Barry

Total gross amount :		2,764.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,764.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,764.00**

Certified true and conform this invoice amount to a total of : two thousand seven hundred sixty four euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064425
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2348086
Date: 03.03.2016
Your P/O: P0613416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846561346, dated 03/03/2016 - Parcel number W1485396

1 PC	VALVE,DISTRIBUTOR		
1	38E97-5A		
10	38E975A	2,764.00/ PC	2,764.00
	EQU		

Manufacturer : F0210
Country of origin : US

Nato code : 1650-01-338-1686
mer part number : 38E97-5A
Se... number : N152080

Material : 38E97-5A
Price : 2764 EUR
Coburn Barry

Total gross amount :		2,764.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,764.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,764.00**

Certified true and conform this invoice amount to a total of : two thousand seven hundred sixty four euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064446
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2346856
Date: 01.03.2016
Your P/O: P0594716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846558244, dated 03/03/2016 - Parcel number W1459293

3 PC	FILTER		
1	FI7008-000		
10	FI7008-000	218.70/ PC	656.10
	Discount/Surcharge	-15.00%	-98.42
	Total net value		557.68

Manufacturer : F7757
Country of origin : FR

Customer part number : FI7008-000
Material : FI7008-000
Price : 218.7 EUR
Carrasco Angel

Total gross amount :		656.10
Discount/Surcharge amount :		-98.42
Surcharge amount AOG :		0.00
Amount except tax :		557.68
Amount of tax :	0.00	0.00
Invoice total amount :		**557.68**

Certified true and conform this invoice amount to a total of : five hundred fifty-seven euro sixty eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064536
Date: 03.03.2016
Type of order: Spares Planned
Our order : 2334911
Date: 15.02.2016
Your P/O: P0458016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557193, dated 03/03/2016 - Parcel number W1459391

5 PC	ANTI-FRETTING BLOCK		
3	332A31-3142-21		
30	332A31314221	88.41/ PC	442.05
	Discount/Surcharge	-15.00%	-66.31
	Total net value		375.74
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 5365-14-565-4931
Customer part number : 332A31-3142-21
Material : 332A31-3142-21
Price : 88.41 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
25 PC	SHIM		
4	332A31-1968-20		
40	332A31196820	37.97/ PC	949.25
	Discount/Surcharge	-15.00%	-142.39
	Total net value		806.86
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-472-8764
Customer part number : 332A31-1968-20
Material : 332A31-1968-20
Price : 37.97 EUR
Bog Marit

10 PC	WASHER,STOP		
5	330A33-0139-20		
50	330A33013920	53.95/ 10 PC	53.95
	Discount/Surcharge	-15.00%	-8.09
	Total net value		45.86
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-290-2765
Customer part number : 330A33-0139-20
Part sold by BAG (1 BG = 10 PC).
Material : 330A33-0139-20
Price : 5.4 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
1 PC	LINK,RH		
6	330A31-1195-21		
60	330A31119521	151.10/ PC	151.10
	Discount/Surcharge	-15.00%	-22.67
	Total net value		128.43
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-358-0961
Customer part number : 330A31-1195-21
Material : 330A31-1195-21
Price : 151.1 EUR
Bog Marit

10 PC	O RING		
7	2X8-23B7		
70	2X8-23B7	11.42/ PC	114.20
	Discount/Surcharge	-15.00%	-17.13
	Total net value		97.07

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-265-1093
Customer part number : 2X8-23B7
Part sold by BAG (1 BG = 10 PC).
Material : 2X8-23B7
Price : 11.42 EUR
Bog Marit

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
900 PC	PIN SPLIT		
8	23310CA030035		
80	23310CA030035	0.27/ PC	243.00
	Discount/Surcharge	-15.00%	-36.45
	Total net value		206.55

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-216-5165
Customer part number : 23310CA030035
Part sold by BAG (1 BG = 100 PC).
Material : 23310CA030035
Price : 0.27 EUR
Bog Marit

60 PC	SCREW 100COUNTERSUNK HEAD		
9	22256BC030008L		
90	22256BC030008L	0.49/ PC	29.40
	Discount/Surcharge	-15.00%	-4.41
	Total net value		24.99

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4535
Customer part number : 22256BC030008L/*KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22256BC030008L
Price : 0.49 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=50 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	30 PC	BOLT		
10		22126BC060012L		
100		22126BC060012L	3.51/ PC	105.30
		Discount/Surcharge	-15.00%	-15.80
		Total net value		89.50

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-374-4679
Customer part number : 22126BC060012L
Part sold by BAG (1 BG = 10 PC).
Material : 22126BC060012L
Price : 5.75 EUR
Bog Marit

Total gross amount :		2,088.25
Discount/Surcharge amount :		-313.25
Surcharge amount AOG :		0.00
Amount except tax :		1,775.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,775.00**

Certified true and conform this invoice amount to a total of : one thousand seven hundred seventy-five euro zero cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064547
Date: 03.03.2016
Type of order: Spares Planned
Our order : 2335892
Date: 16.02.2016
Your P/O: P0473416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557197, dated 03/03/2016 - Parcel number W1487079

30 PC	SCREW		
1	22272BC040018L		
10	22272BC040018L	2.06/ PC	61.80
	Discount/Surcharge	-15.00%	-9.27
	Total net value		52.53

Manufacturer : F0111
Country of origin : FR

code : 5305-14-310-0483
Customer part number : 22272BC040018L
Part sold by BAG (1 BG = 10 PC).
Material : 22272BC040018L
Price : 1.49 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	60 PC	SCREW 100COUNTERSUNK HEAD		
2		22256BC040010L		
20		22256BC040010L	2.01/ PC	120.60
		Discount/Surcharge	-15.00%	-18.09
		Total net value		102.51

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-296-7959
Customer part number : 22256BC040010L
Part sold by BAG (1 BG = 20 PC).
Material : 22256BC040010L
Price : 2.01 EUR
Stolsvik Elisabeth

	6 PC	GASKET		
4		332A58-2532-20		
40		332A58253220	116.49/ PC	698.94
		Discount/Surcharge	-15.00%	-104.84
		Total net value		594.10
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-440-1782
Customer part number : 332A58-2532-20
Material : 332A58-2532-20
Price : 116.49 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
6 PC	DOUBLER, REAR		
5	332A58-4562-01		
50	332A58456201	495.00/ PC	2,970.00
	Discount/Surcharge	-15.00%	-445.50
	Total net value		2,524.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-560-9860
Customer part number : 332A58-4562-01
Material : 332A58-4562-01
Price : 495 EUR
Stolsvik Elisabeth

1 PC	STOP,RUBBER		
6	330A25200565		
60	330A25200565	41.46/ PC	41.46
	Discount/Surcharge	-15.00%	-6.22
	Total net value		35.24

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-324-2478
Customer part number : 330A25200565 *KEY*
Material : 330A25-2005-65
Price : 41.46 EUR
Stolsvik Elisabeth

Total gross amount :		3,892.80
Discount/Surcharge amount :		-583.92
Surcharge amount AOG :		0.00
Amount except tax :		3,308.88
Amount of tax :	0.00	0.00
Invoice total amount :		**3,308.88**

Certified true and conform this invoice amount to a total of : three thousand three hundred eight euro eighty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064600
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2272612
Date: 11.11.2015
Your P/O: P9065515
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846558237, dated 03/03/2016 - Parcel number W1487075

	1 PC	DIODE		
1		14267-1		
10		6781300800	2,528.00/ PC	2,528.00
		Discount/Surcharge	-15.00%	-379.20
		Total net value		2,148.80
		EQU		

Manufacturer : F0210
Country of origin : US

Nato code : 5960-01-268-8674
Customer part number : 14267-1
Material : 14267-1
Price : 1528 EUR
Mykkeltvedt Kristine

Total gross amount :		2,528.00
Discount/Surcharge amount :		-379.20
Surcharge amount AOG :		0.00
Amount except tax :		2,148.80
Amount of tax :	0.00	0.00
Invoice total amount :		**2,148.80**

Certified true and conform this invoice amount to a total of : two thousand one hundred forty-eight euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064619
Date:	03.03.2016
Type of order:	Spares Planned
Our order :	2336667
Date:	17.02.2016
Your P/O:	P0364416
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846529030, dated 03/03/2016 - Parcel number 5188302				
	8 PC	PINION,PLANET,2ST STAGE		
1		332A32-3335-06		
10		332A32333506	10,795.71/ PC	86,365.68
		Discount/Surcharge	-38.00%	-32,818.96
		Total net value		53,546.72
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-3335-06 * 8 SAME CLASS
Serial number : M7549, M7547, M7445, M7398, M7447, M7387, M7394, M7401

Material : 332A32-3335-06
Price : 10796 EUR
Stiansen Olaf

Total gross amount :		86,365.68
Discount/Surcharge amount :		-32,818.96
Surcharge amount AOG :		0.00
Amount except tax :		53,546.72
Amount of tax :	0.00	0.00
Invoice total amount :		**53,546.72**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : fifty-three thousand five hundred forty-six euro seventy-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064621
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2347489
Date: 02.03.2016
Your P/O: P0181616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: DAP SOLA

PREMIUM
SR 1-729431099

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562183, dated 03/03/2016 - Parcel number 5188237

4 PC	BEARING		
2	330A31987720		
20	330A31987720	2,655.30/ PC	10,621.20
	Discount/Surcharge	-38.00%	-4,036.06
	Total net value		6,585.14

Manufacturer : F0210
Country of origin : DE

Nato code : 3110-14-349-1584
Customer part number : RUSH 2319982
Serial number : R/NA29980, R/NA29989, R/NA29999, R/NA29956

Material : 330A31-9877-20
Price : 2655.3 EUR
Mykkeltvedt Kristine

Total gross amount :		10,621.20
Discount/Surcharge amount :		-4,036.06
Surcharge amount AOG :		0.00
Amount except tax :		6,585.14
Amount of tax :	0.00	0.00
Invoice total amount :		**6,585.14**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : six thousand five hundred eighty-five euro fourteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064738
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2347491
Date: 02.03.2016
Your P/O: P0017816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP STAVANGER

PREMIUM
SR 1-729427681

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562170, dated 03/03/2016 - Parcel number 5188240

4 PC	BEARING		
1	330A31987720		
10	330A31987720	2,655.30/ PC	10,621.20
	Discount/Surcharge	-38.00%	-4,036.06
	Total net value		6,585.14

Manufacturer : F0210
Country of origin : DE

Nato code : 3110-14-349-1584
Customer part number : UPG RUSH 2307683
Serial number : R/NA30017, R/NA30003, R/NA30004, R/NA29977

Material : 330A31-9877-20
Price : 1641 EUR
Mykkeltvedt Kristine

Total gross amount :		10,621.20
Discount/Surcharge amount :		-4,036.06
Surcharge amount AOG :		0.00
Amount except tax :		6,585.14
Amount of tax :	0.00	0.00
Invoice total amount :		**6,585.14**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : six thousand five hundred eighty-five euro fourteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064739
Date: 03.03.2016
Type of order: Spares Planned
Our order : 2334949
Date: 15.02.2016
Your P/O: P0458816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557195, dated 03/03/2016 - Parcel number W1487080

40 PC	BOLT		
1	22271BC040018L		
10	22271BC040018L	1.66/ PC	66.40
	Discount/Surcharge	-15.00%	-9.96
	Total net value		56.44

Manufacturer : F0111
Country of origin : FR

[illegible]ode : 5305-14-307-8974
Customer part number : 22271BC040018L
Part sold by BAG (1 BG = 20 PC).
Material : 22271BC040018L
Price : 1.66 EUR
Eriksen Lill

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
3 PC	SEAL		
2	218118		
20	218118	41.01/ PC	123.03
	Discount/Surcharge	-15.00%	-18.45
	Total net value		104.58

Manufacturer : F0553
Country of origin : FR

Nato code : 5330-14-348-5460
Customer part number : 218118
Material : 218118
Price : 41.01 EUR
Eriksen Lill

2 PC	BEARING,BALL,ANNULAR		
3	228010		
30	228010	125.81/ PC	251.62
	Discount/Surcharge	-15.00%	-37.74
	Total net value		213.88

Manufacturer : F0422
Country of origin : FR

Nato code : 3110-14-478-3965
Customer part number : 228010
Material : 228010
Price : 125.81 EUR
Eriksen Lill

1 PC	RELAY,MILR5T578		
4	3059799		
40	3059799	1,519.00/ PC	1,519.00
	Discount/Surcharge	-15.00%	-227.85
	Total net value		1,291.15

Manufacturer : F0280
Country of origin : FR

Nato code : 5945-14-243-7728
Customer part number : 3059799

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 3059799 Price : 1519 EUR Eriksen Lill			
20 PC	LIGHT		
5	1044		
50	1044	40.53/ PC	810.60
	Discount/Surcharge	-15.00%	-121.59
	Total net value		689.01
Manufacturer : F6168 Country of origin : FR			
Nato code : 6240-14-404-6933 Customer part number : 1044 Part sold by BAG (1 BG = 10 PC). Material : 1044 Price : 40.53 EUR Eriksen Lill			

Total gross amount :		2,770.65
Discount/Surcharge amount :		-415.59
Surcharge amount AOG :		0.00
Amount except tax :		2,355.06
Amount of tax :	0.00	0.00
Invoice total amount :		**2,355.06**

Certified true and conform this invoice amount to a total of : two thousand three hundred fifty-five euro six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064749
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2345831
Date: 01.03.2016
Your P/O: P0579116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
Era Helicopters LLC
600 Airport Service Road,
Lake Charles 70605
USA

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846554198, dated 03/03/2016 - Parcel number W1486726

4 PC	SECTION ASSY, TOP HAT		
1	332A41053000		
10	332A41053000	129.20/ PC	516.80
	Discount/Surcharge	-15.00%	-77.52
	Total net value		439.28

Manufacturer : F0210

Customer part number : 332A41-0530-00 *KEY*
Material : 332A41-0530-00
Price : 129.2 EUR
EC225 2809 ERA - Johansen Marie Helland (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		516.80
Discount/Surcharge amount :		-77.52
Surcharge amount AOG :		0.00
Amount except tax :		439.28
Amount of tax :	0.00	0.00
Invoice total amount :		**439.28**

Certified true and conform this invoice amount to a total of : four hundred thirty-nine euro twenty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064772
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2347442
Date: 02.03.2016
Your P/O: P0559016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846560702, dated 03/03/2016 - Parcel number 5188643

1 PC	PROTECTING COVER		
1	332A96-3201-01		
10	332A96320101	3,917.00/ PC	3,917.00
	Discount/Surcharge	-15.00%	-587.55
	Total net value		3,329.45
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-583-6676
Customer part number : 332A96-3201-01
Material : 332A96-3201-01
Price : 3917 EUR
Mykkeltvedt Kristine

Total gross amount :		3,917.00
Discount/Surcharge amount :		-587.55
Surcharge amount AOG :		0.00
Amount except tax :		3,329.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,329.45**

Certified true and conform this invoice amount to a total of : three thousand three hundred twenty-nine euro forty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064777
Date:	03.03.2016
Type of order:	Spares AOG
Our order :	2348728
Date:	03.03.2016
Your P/O:	P0617416
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP AN Oude Meer
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846563277, dated 03/03/2016 - Parcel number W1485436

1 PC	MGB LUBRIFICATION CARD		
	704A46580146		
10	704A46580146	4,404.00/ PC	4,404.00

Manufacturer : F0210
Country of origin : FR

Nato code : 5998-14-576-9817
Serial number : .097

Total gross amount :		4,404.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		4,404.00
Amount of tax :	0.00	0.00
Invoice total amount :		**4,404.00**

Certified true and conform this invoice amount to a total of : four thousand four hundred four euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064778
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2348731
Date: 03.03.2016
Your P/O: P0617316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:CIP ESSENDON
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846563248, dated 03/03/2016 - Parcel number W1485434

1 PC	OIL PRESSURE TRANSMITTER		
1	5339-3		
10	704A37642024	2,554.67/ PC	2,554.67
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6685-14-366-0072
[illegible]mer part number : 5339-3
Serial number : 1392

Material : 5339-3
Price : 2554.67 EUR
Butler Jeff

Total gross amount :		2,554.67
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,554.67
Amount of tax :	0.00	0.00
Invoice total amount :		**2,554.67**

Certified true and conform this invoice amount to a total of : two thousand five hundred fifty-four euro sixty seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064788
Date: 03.03.2016
Type of order: Spares Planned
Our order : 2336085
Date: 16.02.2016
Your P/O: P0475416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557207, dated 03/03/2016 - Parcel number W1473711

60 PC	SEAL ALU		
1	DHS613-595.05		
10	DHS613-595.05	17.86/ 20 PC	53.58
	Discount/Surcharge	-15.00%	-8.04
	Total net value		45.54

Manufacturer : F0210
Country of origin : FR

Code : 5330-14-200-1711
Customer part number : DHS613-595-05 *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : DHS613-595-05
Price : 0.89 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=50 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	FLANGE		
2		332A13-1017-20		
20		332A13101720	493.90/ PC	493.90
		Discount/Surcharge	-15.00%	-74.09
		Total net value		419.81
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-483-3872
Customer part number : 332A13-1017-20
Material : 332A13-1017-20
Price : 493.9 EUR
Johansen Marie Helland

	4 PC	GASKET		
3		330A32-9904-20		
30		330A32990420	24.85/ PC	99.40
		Discount/Surcharge	-15.00%	-14.91
		Total net value		84.49
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-265-1227
Customer part number : 330A32-9904-20
Part sold by BAG (1 BG = 2 PC).
Material : 330A32-9904-20
Price : 24.85 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189064788 Page 3 / 3
Date: 03.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	SCREW		
4		22220BC080054L		
40		22220BC080054L	94.33/ PC	377.32
		Discount/Surcharge	-15.00%	-56.60
		Total net value		320.72

Manufacturer : F0111
Country of origin : FR

Customer part number : 22220BC080054L
Material : 22220BC080054L
Price : 94.33 EUR
Johansen Marie Helland

Total gross amount :		1,024.20
Discount/Surcharge amount :		-153.64
Surcharge amount AOG :		0.00
Amount except tax :		870.56
Amount of tax :	0.00	0.00
Invoice total amount :		**870.56**

Certified true and conform this invoice amount to a total of : eight hundred seventy euro fifty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064791
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2346728
Date: 01.03.2016
Your P/O: P0591516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846558250, dated 03/03/2016 - Parcel number W1486985

1 PC	PAD,LAMINATED		
1	704A33633168		
10	704A33633168	1,740.30/ PC	1,740.30
	Discount/Surcharge	-15.00%	-261.05
	Total net value		1,479.25

Manufacturer : F0210
Country of origin : FR

N[illegible]ode : 5340-14-448-1735
Customer part number : 704A33-633-168 *KEY*
Serial number : 11928

Material : 704A33-633-168
Price : 1740.3 EUR
Hooper Gerry
Material not determined

Total gross amount :		1,740.30
Discount/Surcharge amount :		-261.05
Surcharge amount AOG :		0.00
Amount except tax :		1,479.25
Amount of tax :	0.00	0.00
Invoice total amount :		**1,479.25**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand four hundred seventy-nine euro twenty-five cents
VAT exempt according to **article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE**

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064792
Date:	03.03.2016
Type of order:	Spares Planned
Our order :	2335916
Date:	16.02.2016
Your P/O:	P0473616
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	**EUR**	**EUR**

Delivery note 846557201, dated 03/03/2016 - Parcel number W1473691

30 PC	LEADTHROUGH,INSULATING		
2	332A67-1214-60		
20	332A67121460	16.13/ PC	483.90
	Discount/Surcharge	-15.00%	-72.59
	Total net value		411.31
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5970-14-438-9184
Customer part number : 332A67-1214-60
Part sold by BAG (1 BG = 5 PC).
Material : 332A67-1214-60
Price : 16.13 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	ROD		
3		332A58-4691-00		
30		332A58469100	702.37/ PC	702.37
		Discount/Surcharge	-15.00%	-105.36
		Total net value		597.01
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-472-7547
Customer part number : 332A58-4691-00
Material : 332A58-4691-00
Price : 881.3 EUR
Stolsvik Elisabeth

	1 PC	COCK,DRAIN		
4		704A34612005		
40		704A34612005	1,336.12/ PC	1,336.12
		Discount/Surcharge	-15.00%	-200.42
		Total net value		1,135.70

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-365-9743
Customer part number : 704A34-612-005 *KEY*
Serial number : J33720

Material : 704A34-612-005
Price : 1153 EUR
Stolsvik Elisabeth
Material not determined

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
15 PC	LEADTHROUGH,INSULATING		
5	332A67-1213-01		
50	332A67121301	36.49/ PC	547.35
	Discount/Surcharge	-15.00%	-82.10
	Total net value		465.25
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5970-14-438-9183
Customer part number : 332A67-1213-01
Material : 332A67-1213-01
Price : 36.49 EUR
Stolsvik Elisabeth

60 PC	PIN LOCKING		
7	651-91-4D54		
70	651-91-4D54	3.56/ PC	213.60
	Discount/Surcharge	-15.00%	-32.04
	Total net value		181.56

Manufacturer : F0222
Country of origin : FR

Nato code : 5315-14-040-5687
Customer part number : 651-91-4D54
Part sold by BAG (1 BG = 10 PC).
Material : 651-91-4D54
Price : 3.56 EUR
Stolsvik Elisabeth

Total gross amount :		3,283.34
Discount/Surcharge amount :		-492.51
Surcharge amount AOG :		0.00
Amount except tax :		2,790.83
Amount of tax :	0.00	0.00
Invoice total amount :		**2,790.83**

Certified true and conform this invoice amount to a total of : two thousand seven hundred ninety euro eighty-three cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064814
Date: 03.03.2016
Type of order: Spares Planned
Our order : 2335650
Date: 16.02.2016
Your P/O: P0470516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846560816, dated 03/03/2016 - Parcel number W1459469

1 PC	LIGHT INDICATOR		
2	920V04AB1AAXZCF		
20	920V04AB1AAXZCF	369.05/ PC	369.05
	Discount/Surcharge	-15.00%	-55.36
	Total net value		313.69

Manufacturer : F0214
Country of origin : FR

Nato code : 6210-14-478-8135
Customer part number : 920V04AB1AAXZCF
Material : 920V04AB1AAXZCF
Price : 369.05 EUR
Hoff Tor

1 PC	LIGHT		
5	520VR01D1T36BNY		
50	520VR01D1T36BNY	599.30/ PC	599.30
	Discount/Surcharge	-15.00%	-89.90
	Total net value		509.40

Manufacturer : 18815
Country of origin : FR

Nato code : 6210-14-441-5290
Customer part number : 520VR01D1T36BNY *0210*

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Material : 520VR01D1T36BNY				
Price : 599.3 EUR				
Hoff Tor				
	1 PC	LIGHT INDICATOR		
6		110VR02D1L6310		
60		110VR02D1L6310	358.82/ PC	358.8
		Discount/Surcharge	-15.00%	-53.6
		Total net value		305.00
Manufacturer : F0214				
Country of origin : FR				
Nato code : 6210-14-411-1960				
Customer part number : 110VR02D1L6310				
Material : 110VR02D1L6310				
Price : 358.82 EUR				
Hoff Tor				

Total gross amount :		1,327.17
Discount/Surcharge amount :		-199.08
Surcharge amount AOG :		0.00
Amount except tax :		1,128.09
Amount of tax :	0.00	0.00
Invoice total amount :		**1,128.09**

Certified true and conform this invoice amount to a total of : one thousand one hundred twenty-eight euro nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064815
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2348800
Date: 03.03.2016
Your P/O: P0618316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846563395, dated 03/03/2016 - Parcel number 5188768

1 PC	MAINTENABILITY PANEL 54920702		
10	704A46580121 EQU	1,029.00/ PC	1,029.00

Manufacturer : F0210
Country of origin : FR

Nato code : 5940-14-572-8519
number : 187

Total gross amount :		1,029.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,029.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,029.00**

Certified true and conform this invoice amount to a total of : one thousand twenty-nine euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064877
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2348872
Date: 03.03.2016
Your P/O: P0619416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846563400, dated 03/03/2016 - Parcel number 5188770

1 PC	SEAL		
1	330A25-2002-20		
10	330A25200220	57.93/ PC	57.93
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-257-1429
Customer part number : 330A25-2002-20
Material : 330A25-2002-20
Price : 57.93 EUR
Cook William

Total gross amount :		57.93
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		57.93
Amount of tax :	0.00	0.00
Invoice total amount :		**57.93**

Certified true and conform this invoice amount to a total of : fifty-seven euro ninety-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064882
Date: 03.03.2016
Type of order: Spares Planned
Our order : 2336925
Date: 17.02.2016
Your P/O: P0489216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846560821, dated 03/03/2016 - Parcel number W1459470

10 PC	BOLT HEXAGON HEAD		
1	22201BE080016L		
10	22201BE080016L	7.14/ PC	71.40
	Discount/Surcharge	-15.00%	-10.71
	Total net value		60.69

Manufacturer : F0111
Country of origin : FR

N. code : 5306-14-325-8412
Customer part number : 22201BE080016L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BE080016L
Price : 7.14 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
10 PC	BOLT		
2	22126BC080024L		
20	22126BC080024L	6.49/ PC	64.90
	Discount/Surcharge	-15.00%	-9.74
	Total net value		55.16

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-352-8744
Customer part number : 22126BC080024L
Part sold by BAG (1 BG = 10 PC).
Material : 22126BC080024L
Price : 6.49 EUR
Johansen Marie Helland

50 PC	SCREW		
3	22125BC050036L		
30	22125BC050036L	6.46/ PC	323.00
	Discount/Surcharge	-15.00%	-48.45
	Total net value		274.55

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4424
Customer part number : 22125BC050036L
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC050036L
Price : 1.64 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189064882 Page 3 / 4
Date: 03.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	SCREW		
4		22125BC050032L		
40		22125BC050032L	7.54/ PC	377.00
		Discount/Surcharge	-15.00%	-56.55
		Total net value		320.45

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4422
Customer part number : 22125BC050032L
Part sold by BAG (1 BG = 5 PC).
Material : 22125BC050032L
Price : 7.54 EUR
Johansen Marie Helland

	3 PC	MODULE		
5		001105-202-02		
50		DHS713-112.02	15.39/ PC	46.17
		Discount/Surcharge	-15.00%	-6.93
		Total net value		39.24
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5940-14-296-9871
Customer part number : 001105-202-02
Material : 001105-202-02
Price : 15.39 EUR
Johansen Marie Helland

Total gross amount :		882.47
Discount/Surcharge amount :		-132.38
Surcharge amount AOG :		0.00
Amount except tax :		750.09
Amount of tax :	0.00	0.00
Invoice total amount :		**750.09**

Certified true and conform this invoice amount to a total of : seven hundred fifty euro nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064933
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2328692
Date: 05.02.2016
Your P/O: P0364916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
		Ordered reference		
Delivery note 846562139, dated 03/04/2016 - Parcel number 5188797				
	1 PC	WHEEL		
1		332A35-2256-20		
10		332A35225620	25,193.42/ PC	25,193.42
		Discount/Surcharge	-38.00%	-9,573.50
		Total net value		15,619.92
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-527-9724
Customer part number : 332A35-2256-20
Serial number : M996

Material : 332A35-2256-20
Price : 25193 EUR
Stiansen Olaf

Total gross amount :		25,193.42
Discount/Surcharge amount :		-9,573.50
Surcharge amount AOG :		0.00
Amount except tax :		15,619.92
Amount of tax :	0.00	0.00
Invoice total amount :		**15,619.92**

AIRBUS HELICOPTERS

Invoice number: 189064933 Page 2 / 2
Date: 04.03.2016

Certified true and conform this invoice amount to a total of : fifteen thousand six hundred nineteen euro ninety-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064948
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2335924
Date: 16.02.2016
Your P/O: P0473716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	**EUR**	**EUR**

Delivery note 846557203, dated 03/04/2016 - Parcel number W1459441

170 PC	BOLT,SPECIAL,WIDE HEAD		
1	A0164TK050S014X		
10	A0164TK050S014X	5.67/ PC	963.90
	Discount/Surcharge	-15.00%	-144.59
	Total net value		819.31

Manufacturer : F0210
Country of origin : FR

[illegible]ode : 5305-14-466-6799
Customer part number : A0164TK050S014X
Part sold by BAG (1 BG = 10 PC).
Material : A0164TK050S014X
Price : 5.2 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	170 PC	RING SEALING STATIC		
2		81811-060		
20		81811-060	9.83/ PC	1,671.10
		Discount/Surcharge	-15.00%	-250.67
		Total net value		1,420.43

Manufacturer : F5442
Country of origin : FR

Nato code : 5330-14-276-4367
Customer part number : 81811-060 *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 81811-060
Price : 9.08 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=166 CUSTOMER_UNIT=PC

	7 PC	SEAL		
3		PA02138A		
30		PA02138A	280.18/ PC	1,961.26
		Discount/Surcharge	-15.00%	-294.19
		Total net value		1,667.07

Manufacturer : F0559
Country of origin : FR

Nato code : 5330-14-543-5442
Customer part number : PA02138A
Material : PA02138A
Price : 280.18 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
15 PC	SEAL		
4	706A39821073		
40	706A39821073	13.37/ PC	200.55
	Discount/Surcharge	-15.00%	-30.08
	Total net value		170.47

Manufacturer : F0210
Country of origin : FR

Nato code : 5331-14-506-2507
Customer part number : 706A39-821-073 *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 706A39-821-073
Price : 7.39 EUR
Stolsvik Elisabeth
Material not determined

1 PC	CORD ELASTIC		
5	ASNA0243B08027		
50	ASNA0243B08027	28.25/ PC	28.25
	Discount/Surcharge	-15.00%	-4.24
	Total net value		24.01

Manufacturer : F5442
Country of origin : FR

Nato code : 4020-14-477-3999
Customer part number : ASNA0243B08027
Material : ASNA0243B08027
Price : 28.25 EUR
Stolsvik Elisabeth

Total gross amount :		4,825.06
Discount/Surcharge amount :		-723.77
Surcharge amount AOG :		0.00
Amount except tax :		4,101.29
Amount of tax :	0.00	0.00
Invoice total amount :		**4,101.29**

Certified true and conform this invoice amount to a total of : four thousand one hundred one euro twenty-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064949
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2335929
Date: 16.02.2016
Your P/O: P0473816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557204, dated 03/04/2016 - Parcel number W1487125

	1 PC	HINGE,FEMALE		
1		332A57-2153-20		
10		332A57215320	128.60/ PC	128.60
		Discount/Surcharge	-15.00%	-19.29
		Total net value		109.31
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-484-9763
Customer part number : 332A57-2153-20
Material : 332A57-2153-20
Price : 128.6 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	FILTER		
2		805434		
20		805434	553.06/ PC	553.06
		Discount/Surcharge	-15.00%	-82.96
		Total net value		470.10

Manufacturer : NONAT
Country of origin : FR

Nato code : 4330-14-477-4684
Customer part number : 805434
Material : 805434
Price : 553.06 EUR
Stolsvik Elisabeth

	10 PC	CIRCLIP		
3		23201AM0200L		
30		23201AM0200L	11.19/ PC	111.90
		Discount/Surcharge	-15.00%	-16.79
		Total net value		95.11

Manufacturer : F0111
Country of origin : FR

Nato code : 5325-14-278-1191
Customer part number : 23201AM0200L
Part sold by BAG (1 BG = 10 PC).
Material : 23201AM0200L
Price : 11.19 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189064949
Date: 04.03.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
5 PC	UNION		
5	DHS613-216-25		
50	DHS613-216.25	62.24/ PC	311.20
	Discount/Surcharge	-15.00%	-46.68
	Total net value		264.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-295-8173
Customer part number : DHS613-216-25
Material : DHS613-216-25
Price : 48.62 EUR
Stolsvik Elisabeth

1 PC	ETIQUETTE PROTEC. TREUIL		
6	332A85-0337-73		
60	332A85033773	74.88/ PC	74.88
	Discount/Surcharge	-15.00%	-11.23
	Total net value		63.65
	EQU		

Manufacturer : F0210

Customer part number : 332A85-0337-73
Material : 332A85-0337-73
Price : 78.88 EUR
Stolsvik Elisabeth

Total gross amount :		1,179.64
Discount/Surcharge amount :		-176.95
Surcharge amount AOG :		0.00
Amount except tax :		1,002.69
Amount of tax :	0.00	0.00
Invoice total amount :		**1,002.69**

Certified true and conform this invoice amount to a total of : one thousand two euro sixty nine cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064960
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2283106
Date: 25.11.2015
Your P/O: P9215315
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846563281, dated 03/04/2016 - Parcel number 5189342

1 PC	SEALANT BOX 1KG 0.1 KG HAR		
1	ASNA0214-00		
10	ASNA0214-00	236.20/ PC	236.20
	Discount/Surcharge	-15.00%	-35.43
	Total net value		200.77

Manufacturer : F0210
Country of origin : FR

Code : 8040-14-484-5502
Customer part number : ASNA0214-00 ON DEMAND/GACHES
Material : ASNA0214-00
Price : 230.4 EUR
Jakobsen Vanja

Total gross amount :		236.20
Discount/Surcharge amount :		-35.43
Surcharge amount AOG :		0.00
Amount except tax :		200.77
Amount of tax :	0.00	0.00
Invoice total amount :		**200.77**

Certified true and conform this invoice amount to a total of : two hundred euro seventy-seven cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064969
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2335932
Date: 16.02.2016
Your P/O: P0475616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557206, dated 03/04/2016 - Parcel number W1487127

7 PC	SEAL		
1	PA02138A		
10	PA02138A	280.18/ PC	1,961.26
	Discount/Surcharge	-15.00%	-294.19
	Total net value		1,667.07

Manufacturer : F0559
Country of origin : FR

Code : 5330-14-543-5442
Customer part number : PA02138A
Material : PA02138A
Price : 280.18 EUR
Stolsvik Elisabeth

Total gross amount :		1,961.26
Discount/Surcharge amount :		-294.19
Surcharge amount AOG :		0.00
Amount except tax :		1,667.07
Amount of tax :	0.00	0.00
Invoice total amount :		**1,667.07**

Certified true and conform this invoice amount to a total of : one thousand six hundred sixty seven euro seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064975
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2348465
Date: 03.03.2016
Your P/O: P0613816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562808, dated 03/04/2016 - Parcel number W1473730

2 PC	SPACER		
1	332A31-1475-20		
10	332A31147520	3,320.53/ PC	6,641.06
	Discount/Surcharge	-38.00%	-2,523.60
	Total net value		4,117.46
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-483-3908
Customer part number : 332A31-1475-20
Serial number : BRY797, BRY800

Material : 332A31-1475-20
Price : 3321 EUR
Stiansen Olaf

Total gross amount :		6,641.06
Discount/Surcharge amount :		-2,523.60
Surcharge amount AOG :		0.00
Amount except tax :		4,117.46
Amount of tax :	0.00	0.00
Invoice total amount :		**4,117.46**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand one hundred seventeen euro forty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064978
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2348271
Date: 03.03.2016
Your P/O: P0614316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562802, dated 03/04/2016 - Parcel number W1487174

1 PC	UNION		
1	TXR54SJ000804		
10	TXR54SJ000804	97.81/ PC	97.81
	Discount/Surcharge	-15.00%	-14.67
	Total net value		83.14

Manufacturer : F6220
Country of origin : FR
N[illegible]ode : 5935-14-488-4359
Customer part number : TXR54SJ000804
Material : TXR54SJ000804
Price : 97.81 EUR
Norderhaug Jane Elisabeth

Total gross amount :		97.81
Discount/Surcharge amount :		-14.67
Surcharge amount AOG :		0.00
Amount except tax :		83.14
Amount of tax :	0.00	0.00
Invoice total amount :		**83.14**

Certified true and conform this invoice amount to a total of : eighty-three euro fourteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064987
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2334868
Date: 15.02.2016
Your P/O: P0457916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557191, dated 03/04/2016 - Parcel number W1487120

50 PC	O-RING		
1	DHS621-100-05		
10	DHS621-100.05	13.78/ PC	689.00
	Discount/Surcharge	-15.00%	-103.35
	Total net value		585.65
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5331-14-390-8238
Customer part number : DHS621-100-05
Part sold by BAG (1 BG = 5 PC).
Material : DHS621-100-05
Price : 5.71 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	SEALING RING		
2		DHS613-595-09		
20		DHS613-595.09	20.23/ 20 PC	40.46
		Discount/Surcharge	-15.00%	-6.07
		Total net value		34.39
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-214-3624
Customer part number : DHS613-595-09
Part sold by BAG (1 BG = 20 PC).
Material : DHS613-595-09
Price : 1.01 EUR
Bog Marit

	79 PC	O RING		
4		81810-240-61D6		
40		81810-240-61D6	15.56/ PC	1,229.24
		Discount/Surcharge	-15.00%	-184.39
		Total net value		1,044.85

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-040-5114
Customer part number : 81810-240-61D6
Material : 81810-240-61D6
Price : 15.56 EUR
Bog Marit

Total gross amount :		1,958.70
Discount/Surcharge amount :		-293.81
Surcharge amount AOG :		0.00
Amount except tax :		1,664.89
Amount of tax :	0.00	0.00
Invoice total amount :		**1,664.89**

Certified true and conform this invoice amount to a total of : one thousand six hundred sixty four euro eighty-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064991
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2348332
Date: 03.03.2016
Your P/O: P0614416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562803, dated 03/04/2016 - Parcel number W1487172

1 PC	LOCK ASSY,FRONT RH		
1	332A58-4570-01		
10	332A58457001	2,386.62/ PC	2,386.62
	Discount/Surcharge	-15.00%	-357.99
	Total net value		2,028.63
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-440-3191
Customer part number : 332A58-4570-01
Material : 332A58-4570-01
Price : 2386.62 EUR
Bog Marit

Total gross amount :		2,386.62
Discount/Surcharge amount :		-357.99
Surcharge amount AOG :		0.00
Amount except tax :		2,028.63
Amount of tax :	0.00	0.00
Invoice total amount :		**2,028.63**

Certified true and conform this invoice amount to a total of : two thousand twenty-eight euro sixty three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189064991 Page 2 / 2
Date: 04.03.2016

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064992
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2334794
Date: 15.02.2016
Your P/O: P0457716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557188, dated 03/04/2016 - Parcel number W1459415

2 PC	PLUG		
1	84303-018DEB		
10	84303-018DEB	38.75/ PC	77.50
	Discount/Surcharge	-15.00%	-11.63
	Total net value		65.87

Manufacturer : F5442
Country of origin : FR

N code : 5365-14-441-5164
Customer part number : 84303018DEB/*KEY*
Material : 84303018DEB
Price : 38.75 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	WASHER,RUBBER		
3		332A84-1022-21		
30		332A84102221	16.63/ PC	16.63
		Discount/Surcharge	-15.00%	-2.49
		Total net value		14.14
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-411-1423
Customer part number : 332A84-1022-21
Material : 332A84-1022-21
Price : 16.63 EUR
Bog Marit

	1 PC	SCREW		
4		332A22-1913-20		
40		332A22191320	124.60/ PC	124.60
		Discount/Surcharge	-15.00%	-18.69
		Total net value		105.91
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-473-8151
Customer part number : 332A22-1913-20
Material : 332A22-1913-20
Price : 124.6 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
18 PC	SCREW		
5	332A22-1816-21		
50	332A22181621	70.38/ PC	1,266.84
	Discount/Surcharge	-15.00%	-190.03
	Total net value		1,076.81
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-473-8144
Customer part number : 332A22-1816-21
Material : 332A22-1816-21
Price : 70.38 EUR
Bog Marit

3 PC	NUT		
6	SL40192		
60	SL40-192	155.71/ PC	467.13
	Discount/Surcharge	-15.00%	-70.07
	Total net value		397.06
	EQU		

Manufacturer : 97393
Country of origin : FR

Nato code : 5310-01-334-5325
Customer part number : SL40192
Material : SL40192
Price : 155.71 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189064992 Page 4 / 4
Date: 04.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
10 PC	LABEL		
7	ASNA0229-717B		
70	ASNA0229-717B	14.54/ PC	145.40
	Discount/Surcharge	-15.00%	-21.81
	Total net value		123.59

Manufacturer : F0210
Country of origin : FR

Nato code : 9905-14-374-7291
Customer part number : ASNA0229-717B/"KEY"
Part sold by BAG (1 BG = 5 PC).
Material : ASNA0229-717B
Price : 14.54 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC

Total gross amount :		2,098.10
Discount/Surcharge amount :		-314.72
Surcharge amount AOG :		0.00
Amount except tax :		1,783.38
Amount of tax :	0.00	0.00
Invoice total amount :		**1,783.38**

Certified true and conform this invoice amount to a total of : one thousand seven hundred eighty-three euro thirty-eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- -
		SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065038
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2329361
Date: 08.02.2016
Your P/O: P0364116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562135, dated 03/04/2016 - Parcel number 5189831

1 PC	GEAR,LH FREEWHEEL		
1	332A32217046		
10	332A32217045	30,421.35/ PC	30,421.35
	Discount/Surcharge	-38.00%	-11,560.11
	Total net value		18,861.24
	EVO *		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-434-8196
Customer part number : 332A32217046 *KEY* CRITICAL
*/Restriction: not eligible on 332 /
Serial number : M2046

Material : 332A32-2170-46
Price : 31600 EUR
Stiansen Olaf

Total gross amount :		30,421.35
Discount/Surcharge amount :		-11,560.11
Surcharge amount AOG :		0.00
Amount except tax :		18,861.24
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **18,861.24**

Certified true and conform this invoice amount to a total of : eighteen thousand eight hundred sixty one euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065108
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2335848
Date: 16.02.2016
Your P/O: P0474516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846560818, dated 03/04/2016 - Parcel number W1459515

1 PC	LIGHT INDICATOR		
1	140VR02H3E31ZBJ		
10	140VR02H3E31ZBJ	458.70/ PC	458.70
	Discount/Surcharge	-15.00%	-68.81
	Total net value		389.89

Manufacturer : F0214
Country of origin : FR

ode : 6210-14-489-7678
Customer part number : 140VR02H3E31ZBJ *KEY*
Material : 140VR02H3E31ZBJ
Price : 458.7 EUR
Hoff Tor
Material not determined

Total gross amount :		458.70
Discount/Surcharge amount :		-68.81
Surcharge amount AOG :		0.00
Amount except tax :		389.89
Amount of tax :	0.00	0.00
Invoice total amount :		**389.89**

Certified true and conform this invoice amount to a total of : three hundred eighty-nine euro eighty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065127
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2201074
Date: 31.07.2015
Your P/O: P8102515
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846558238, dated 03/04/2016 - Parcel number W1486960

2 PC	DIODE		
1	6781300800		
10	6781300800	2,528.00/ PC	5,056.00
	Discount/Surcharge	-15.00%	-758.40
	Total net value		4,297.60

Manufacturer : F0210
Country of origin : US

ode : 5960-01-268-8674
Customer part number : 6781300800

Total gross amount :		5,056.00
Discount/Surcharge amount :		-758.40
Surcharge amount AOG :		0.00
Amount except tax :		4,297.60
Amount of tax :	0.00	0.00
Invoice total amount :		**4,297.60**

Certified true and conform this invoice amount to a total of : four thousand two hundred ninety-seven euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065138
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2346561
Date: 01.03.2016
Your P/O: P0590016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846557096, dated 03/04/2016 - Parcel number W1459290

2 PC	SEAL		
1	I14-19SF		
10	I14-19SF	29.94/ 2 PC	29.94
	Discount/Surcharge	-15.00%	-4.49
	Total net value		25.45

Manufacturer : F0458
Country of origin : FR

[illegible]ode : 5330-14-435-3768
Customer part number : I14-19SF *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : I14-19SF
Price : 29.94 EUR
Carrasco Angel
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		29.94
Discount/Surcharge amount :		-4.49
Surcharge amount AOG :		0.00
Amount except tax :		25.45
Amount of tax :	0.00	0.00
Invoice total amount :		**25.45**

Certified true and conform this invoice amount to a total of : twenty-five euro forty-five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	;	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	;	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	;	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	;	**0**
	Payment by	;	
	Has to take place before	;	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065141
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2340849
Date: 23.02.2016
Your P/O: P0536316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846553821, dated 03/04/2016 - Parcel number W1487242

3 PC	LINK		
1	332A51-1003-03		
10	332A51100303	1,278.00/ PC	3,834.00
	Discount/Surcharge	-15.00%	-575.10
	Total net value		3,258.90
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-448-6068
Customer part number : 332A51-1003-03 ZSD056
Material : 332A51-1003-03
Price : 1278 EUR
documents needed:easa form 1 - Rosenberg Tone (...) - More Text, Contact Buyer

Total gross amount :		3,834.00
Discount/Surcharge amount :		-575.10
Surcharge amount AOG :		0.00
Amount except tax :		3,258.90
Amount of tax :	0.00	0.00
Invoice total amount :		**3,258.90**

Certified true and conform this invoice amount to a total of : three thousand two hundred fifty-eight euro ninety cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065153
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2344532
Date: 23.02.2016
Your P/O: P0546516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
SABAH AIR AVIATION SDN BHD
Mr H.B.Abdul Ghani / Mr B.Chok
SABAH AIR BUILDING
JALAN JOHOR OFF JALAN SELANGOR
88100 KOTA KINABALU SABAH - MALAYSIA
Malaysia

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846566369, dated 03/04/2016 - Parcel number 5190284			
1 PC	DATA BASE GPS CARD (WORLDWILDE)		
	010-10546-00		
10	706A35850277	623.50/ PC	623.50
	Discount/Surcharge	-15.00%	-93.53
	Total net value		529.97
	EQU		

Manufacturer : F0210

Customer part number : P13 - BTM

Total gross amount :		623.50
Discount/Surcharge amount :		-93.53
Surcharge amount AOG :		0.00
Amount except tax :		529.97
Amount of tax :	0.00	0.00
Invoice total amount :		**529.97**

Certified true and conform this invoice amount to a total of : five hundred twenty-nine euro ninety-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065236
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2332563
Date: 11.02.2016
Your P/O: P0417516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846565817, dated 03/04/2016 - Parcel number W1487227

4 PC	SENSOR PRESSURE OIL MGB		
	704A47640015		
20	704A47640015	3,180.00/ PC	12,720.00
	Discount/Surcharge	-15.00%	-1,908.00
	Total net value		10,812.00

Manufacturer : F0210
Country of origin : FR

code : 6610-14-469-2612
Serial number : 8169, 8184, 8206, 8210

Total gross amount :		12,720.00
Discount/Surcharge amount :		-1,908.00
Surcharge amount AOG :		0.00
Amount except tax :		10,812.00
Amount of tax :	0.00	0.00
Invoice total amount :		**10,812.00**

Certified true and conform this invoice amount to a total of : ten thousand eight hundred twelve euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189065387
Date: 04.03.2016
Type of order: Repair & Overhaul
Our order : 2313400
Date: 14.01.2016
Delivery note number/Date: 846550280 / 02/29/2016
Your P/O: R15761715
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP 704A33633184 SOLENOID VALVE 4810-14-469-2569 704A33633184 SOLENOID VALVE		
		4810-14-469-2569	5,051.00/ PC	5,051.00
		Discount	-5.00%	-252.55
		Net Value for Item	4,798.45 / PC	4,798.45

Manufacturer : F0210
Country of origin : FR
Serial number upon arrival : 127

Total gross amount :		5,051.00
Discount/Surcharge amount :		-252.55
Surcharge amount AOG :		0.00
Amount except tax :		4,798.45
Amount of tax :	0.00	0.00
Invoice total amount :		**4,798.45**

Certified true and conform this invoice amount to a total of : four thousand seven hundred ninety-eight euro forty-five cents

AIRBUS HELICOPTERS

Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189065394
Date: 04.03.2016
Type of order: Repair & Overhaul
Our order : 2313406
Date: 14.01.2016
Delivery note number/Date: 846550273 / 02/29/2016
Your P/O: R22000515
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		14420A010002		
		SOLENOID VALVE		
		4810-14-469-2569		
		14420A010002		
		SOLENOID VALVE		
		4810-14-469-2569	5,051.00/ PC	5,051.00
		Discount	-5.00%	-252.55
		Net Value for Item	4,798.45 / PC	4,798.45

Manufacturer : F1958
Country of origin : FR France

Serial number upon arrival : 654
Serial number : 1220

AIRBUS HELICOPTERS

Total gross amount :		5,051.00
Discount/Surcharge amount :		-252.55
Surcharge amount AOG :		0.00
Amount except tax :		4,798.45
Amount of tax :	0.00	0.00
Invoice total amount :		**4,798.45**

Certified true and conform this invoice amount to a total of : four thousand seven hundred ninety-eight euro forty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189065399
Date: 04.03.2016
Type of order: Repair & Overhaul
Our order : 2330793
Date: 09.02.2016
Delivery note number/Date: 846566204 / 03/04/2016
Your P/O: R0179716
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED 070217E100002 AIR CONDITIONING UNIT 5895-14-575-7053 070217E100002 AIR CONDITIONING UNIT		
			3,260.00/ PC	3,260.00
		Discount	-5.00%	-163.00
		Net Value for Item	3,097.00 / PC	3,097.00

Manufacturer : FAQC8

Serial number upon arrival : 1104012
Serial number : 1104008

AIRBUS HELICOPTERS

Total gross amount :		3,260.00
Discount/Surcharge amount :		-163.00
Surcharge amount AOG :		0.00
Amount except tax :		3,097.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,097.00**

Certified true and conform this invoice amount to a total of : three thousand ninety-seven euro zero cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189065408
Date:	04.03.2016
Type of order:	Repair & Overhaul
Our order :	2330795
Date:	09.02.2016
Delivery note number/Date:	846566198 / 03/04/2016
Your P/O:	R0179516
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	

morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED 070217E100002 AIR CONDITIONING UNIT 5895-14-575-7053 070217E100002 AIR CONDITIONING UNIT		
			3,260.00/ PC	3,260.00
		Discount	-5.00%	-163.00
		Net Value for Item	3,097.00 / PC	3,097.00

Manufacturer : FAQC8

Serial number upon arrival : 1104011
Serial number : 1111022

AIRBUS HELICOPTERS

Total gross amount :		3,260.00
Discount/Surcharge amount :		-163.00
Surcharge amount AOG :		0.00
Amount except tax :		3,097.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,097.00**

Certified true and conform this invoice amount to a total of : three thousand ninety-seven euro zero cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :			
	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065435
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2347103
Date: 02.03.2016
Your P/O: P0597216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846558247, dated 03/04/2016 - Parcel number 5190437

1 PC	HOSE		
1	704A34-413-356		
10	704A34413356	886.96/ PC	886.96
	Discount/Surcharge	-15.00%	-133.04
	Total net value		753.92
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 4720-14-454-0135
Customer part number : 704A34-413-356
Material : 704A34-413-356
Price : 886.96 EUR
Hoff Tor

Total gross amount :		886.96
Discount/Surcharge amount :		-133.04
Surcharge amount AOG :		0.00
Amount except tax :		753.92
Amount of tax :	0.00	0.00
Invoice total amount :		**753.92**

Certified true and conform this invoice amount to a total of : seven hundred fifty-three euro ninety-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065447
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2340849
Date: 23.02.2016
Your P/O: P0536316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846559298, dated 03/04/2016 - Parcel number W1487244

3 PC	LINK		
1	332A51-1003-03		
10	332A51100303	1,278.00/ PC	3,834.00
	Discount/Surcharge	-15.00%	-575.10
	Total net value		3,258.90
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-448-6068
Customer part number : 332A51-1003-03 ZSD056
Material : 332A51-1003-03
Price : 1278 EUR
documents needed:easa form 1 - Rosenberg Tone (...) - More Text, Contact Buyer

Total gross amount :		3,834.00
Discount/Surcharge amount :		-575.10
Surcharge amount AOG :		0.00
Amount except tax :		3,258.90
Amount of tax :	0.00	0.00
Invoice total amount :		**3,258.90**

Certified true and conform this invoice amount to a total of : three thousand two hundred fifty-eight euro ninety cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065448
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2336937
Date: 17.02.2016
Your P/O: P0489816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		EUR
Item D	Delivered reference	EUR	

Delivery note 846560822, dated 03/04/2016 - Parcel number W1487193

430 PC	RING SEALING STATIC		
1	81811-040		3,968.90
10	81811-040	9.23/ PC	-595.34
	Discount/Surcharge	-15.00%	3,373.56
	Total net value		

Manufacturer : F5442
Country of origin : FR

N. ode : 5330-14-537-0715
Customer part number : 81811-040
Part sold by BAG (1 BG = 10 PC).
Material : 81811-040
Price : 9.23 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189065448 Page 2 / 2
Date: 04.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	SCREW		
2		22271DG040020C		
20		22271DG040020C	1.73/ PC	86.50
		Discount/Surcharge	-15.00%	-12.98
		Total net value		73.52

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-412-5421
Customer part number : 22271DG040020C
Part sold by BAG (1 BG = 10 PC).
Material : 22271DG040020C
Price : 3.07 EUR
Stolsvik Elisabeth

Total gross amount :		4,055.40
Discount/Surcharge amount :		-608.32
Surcharge amount AOG :		0.00
Amount except tax :		3,447.08
Amount of tax :	0.00	0.00
Invoice total amount :		3,447.08

Certified true and conform this invoice amount to a total of : three thousand four hundred forty-seven euro eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros*t recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065451
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2348510
Date: 03.03.2016
Your P/O: P0616516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846564713, dated 03/04/2016 - Parcel number W1487265

1,000 PC	RIVET		
1	ASNA2050DXJ4010		
10	ASNA2050DXJ4010	52.61/ 1,000 PC	52.61
	Discount/Surcharge	-15.00%	-7.89
	Total net value		44.72

Manufacturer : F6198
Country of origin : FR

code : 5320-14-542-6375
Customer part number : ASNA2050DXJ4010 *KEY*
Part sold by BAG (1 BG = 1,000 PC).
Material : ASNA2050DXJ4010
Price : 52.61 EUR
Gonzales Kim
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

Total gross amount :		52.61
Discount/Surcharge amount :		-7.89
Surcharge amount AOG :		0.00
Amount except tax :		44.72
Amount of tax :	0.00	0.00
Invoice total amount :		**44.72**

Certified true and conform this invoice amount to a total of : forty-four euro seventy-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065454
Date: 04.03.2016
Type of order: Spares AOG
Our order : 2348752
Date: 03.03.2016
Your P/O: P0618016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846567150, dated 03/04/2016 - Parcel number 5190667

2 M	TAPE ELASTOMER		
2	DHS211-311-17		
20	DHS211-311.17	3.76/ M	7.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 9320-14-415-5992
Customer part number : DHS211-311-17
Material : DHS211-311-17
Price : 3.76 EUR
Butler Jeff
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=PC

Total gross amount :		7.52
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		7.52
Amount of tax :	0.00	0.00
Invoice total amount :		**7.52**

Certified true and conform this invoice amount to a total of : seven euro fifty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065456
Date: 04.03.2016
Type of order: Spares Planned
Our order : 2335906
Date: 16.02.2016
Your P/O: P0474016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557198, dated 03/04/2016 - Parcel number W1473708

10 PC	PIN PIP		
1	55701C06R35N-W		
10	A0023C06R35N-W	84.56/ PC	845.60
	Discount/Surcharge	-15.00%	-126.84
	Total net value		718.76
	EVO *		

Manufacturer : F5442
Country of origin : FR

Nato code : 5315-14-367-4907
Customer part number : A0023C06R35NW *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : A0023C06R35NW
Price : 84.56 EUR
Johansen Marie Helland
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
8 PC	O RING		
2	81810-330-50D5		
20	81810-330-50D5	25.87/ PC	206.96
	Discount/Surcharge	-15.00%	-31.04
	Total net value		175.92

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-301-5949
Customer part number : 81810-330-50D5
Material : 81810-330-50D5
Price : 25.87 EUR
Johansen Marie Helland

1 PC	FLANGE		
4	332A13-1017-20		
40	332A13101720	493.90/ PC	493.90
	Discount/Surcharge	-15.00%	-74.09
	Total net value		419.81
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-483-3872
Customer part number : 332A13-1017-20
Material : 332A13-1017-20
Price : 493.9 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
10 PC	SCREW 100COUNTERSUNK HEAD		
5	22252TK050032X		
50	22252TK050032X	8.88/ PC	88.80
	Discount/Surcharge	-15.00%	-13.32
	Total net value		75.48

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-349-7382
Customer part number : 22252TK050032X
Part sold by BAG (1 BG = 10 PC).
Material : 22252TK050032X
Price : 8.88 EUR
Johansen Marie Helland

150 PC	BOLT HEXAGON HEAD		
6	22208BC050016L		
60	22208BC050016L	1.93/ PC	289.50
	Discount/Surcharge	-15.00%	-43.43
	Total net value		246.07

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4534
Customer part number : 22208BC050016L
Part sold by BAG (1 BG = 50 PC).
Material : 22208BC050016L
Price : 1.93 EUR
Johansen Marie Helland

Total gross amount :		1,924.76
Discount/Surcharge amount :		-288.72
Surcharge amount AOG :		0.00
Amount except tax :		1,636.04
Amount of tax :	0.00	0.00
Invoice total amount :		**1,636.04**

Certified true and conform this invoice amount to a total of : one thousand six hundred thirty-six euro four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065601
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2348340
Date: 03.03.2016
Your P/O: P0614516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846562804, dated 03/04/2016 - Parcel number W1473726

1 PC	LABEL		
1	332A84-1401-31		
10	332A84140131	436.20/ PC	436.20
	Discount/Surcharge	-15.00%	-65.43
	Total net value		370.77
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A84-1401-31
Material : 332A84-1401-31
Price : 436.2 EUR
Bog Marit

Total gross amount :		436.20
Discount/Surcharge amount :		-65.43
Surcharge amount AOG :		0.00
Amount except tax :		370.77
Amount of tax :	0.00	0.00
Invoice total amount :		**370.77**

Certified true and conform this invoice amount to a total of : three hundred seventy euro seventy-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065622
Date: 05.03.2016
Type of order: Spares AOG
Our order : 2349951
Date: 05.03.2016
Your P/O: P0632016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP STAVANGER

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846567510, dated 03/05/2016 - Parcel number W1485477

2 PC	FILTER		
1	FI6926-000		
10	FI6926-000	363.91/ PC	727.82

Manufacturer : F7757
Country of origin : FR

Nato code : 1650-14-577-4195
Customer part number : FI6926-000
[illegible]rial : FI6926-000
Price : 188.5 EUR
Coburn Barry

Total gross amount :		727.82
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		727.82
Amount of tax :	0.00	0.00
Invoice total amount :		**727.82**

Certified true and conform this invoice amount to a total of : seven hundred twenty-seven euro eighty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065624
Date: 05.03.2016
Type of order: Spares AOG
Our order : 2349955
Date: 05.03.2016
Your P/O: P0632216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846567512, dated 03/05/2016 - Parcel number W1485478

1 PC	RELAY 15A		
1	ES415-142B		
10	ES415142B	170.20/ PC	170.20
	EQU		

Manufacturer : F1983
Country of origin : FR

Nato code : 5945-14-504-8886
Customer part number : ES415-142B
Material : ES415-142B
Price : 170.2 EUR
Watson Rod

Total gross amount :		170.20
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		170.20
Amount of tax :	0.00	0.00
Invoice total amount :		**170.20**

Certified true and conform this invoice amount to a total of : one hundred seventy euro twenty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065630
Date: 06.03.2016
Type of order: Spares RUSH
Our order : 2349154
Date: 04.03.2016
Your P/O: P0621716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846566219, dated 03/06/2016 - Parcel number W1459584

2 PC	UNION STRAIGHT		
1	DHS613-512-02		
10	DHS613-512.02	83.88/ PC	167.76
	Discount/Surcharge	-15.00%	-25.16
	Total net value		142.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-374-1353
Customer part number : DHS613-512-02
Material : DHS613-512-02
Price : 83.88 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SWITCH,PRESSURE		
2		120C6		
20		120C6	3,216.76/ PC	3,216.76
		Discount/Surcharge	-15.00%	-482.51
		Total net value		2,734.25

Manufacturer : F0218
Country of origin : FR

Nato code : 6620-14-451-6556
Customer part number : 120C6
Serial number : 1714

Material : 120C6
Price : 3216.76 EUR
Norderhaug Jane Elisabeth

Total gross amount :		3,384.52
Discount/Surcharge amount :		-507.67
Surcharge amount AOG :		0.00
Amount except tax :		2,876.85
Amount of tax :	0.00	0.00
Invoice total amount :		**2,876.85**

Certified true and conform this invoice amount to a total of : two thousand eight hundred seventy-six euro eighty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065643
Date: 06.03.2016
Type of order: Spares AOG
Our order : 2348698
Date: 03.03.2016
Your P/O: P0617016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846567550, dated 03/06/2016 - Parcel number 5191351

6 M	TAPE FOAM RUBBER		
1	111N-E4X22		
10	111N-E4X22	3.03/ M	18.18
Manufacturer : F0715			
Country of origin : FR			
Nato code : 9320-14-407-8095			
Customer part number : 111NE4X22			
rial : 111NE4X22			
Pri[illegible] 3.03 EUR			
Butler Jeff			
Material not determined			
2 M	TAPE ELASTOMER		
	DHS211-311-17		
20	DHS211-311.17	3.76/ M	7.52
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 9320-14-415-5992			

AIRBUS HELICOPTERS

Total gross amount :			25.70
Discount/Surcharge amount :			0.00
Surcharge amount AOG :			0.00
Amount except tax :			25.70
Amount of tax :		0.00	0.00
Invoice total amount :			**25.70**

Certified true and conform this invoice amount to a total of : twenty-five euro seventy cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/05/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065645
Date: 07.03.2016
Type of order: Spares AOG
Our order : 2349994
Date: 07.03.2016
Your P/O: P0632516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846567590, dated 03/07/2016 - Parcel number 5191372				
	1 PC	COMPASS STANDBY		
1		1007KCA1		
10		704A47313017	1,133.66/ PC	1,133.66
		EQU		

Manufacturer : F0210
Country of origin : GB

Nato code : 6605-14-536-2695
Customer part number : 1007KCA1
Serial number : BM3341214

Material : 1007KCA1
Price : 1133.66 EUR
Barnes Alan

Total gross amount :		1,133.66
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,133.66
Amount of tax :	0.00	0.00
Invoice total amount :		**1,133.66**

Certified true and conform this invoice amount to a total of : one thousand one hundred thirty-three euro sixty six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189065645 Page 2 / 2
Date: 07.03.2016

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065655
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2349300
Date: 04.03.2016
Your P/O: P0622016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846566221, dated 03/07/2016 - Parcel number W1459603

1 PC	RELAY 15A		
1	ES415-142B		
10	ES415142B	170.20/ PC	170.20
	Discount/Surcharge	-15.00%	-25.53
	Total net value		144.67
	EQU		

Manufacturer : F1983
Country of origin : FR

Nato code : 5945-14-504-8886
Customer part number : ES415-142B
Material : ES415-142B
Price : 170.2 EUR
Bog Marit

Total gross amount :		170.20
Discount/Surcharge amount :		-25.53
Surcharge amount AOG :		0.00
Amount except tax :		144.67
Amount of tax :	0.00	0.00
Invoice total amount :		**144.67**

Certified true and conform this invoice amount to a total of : one hundred forty-four euro sixty seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/06/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065673
Date: 07.03.2016
Type of order: Spares Planned
Our order : 2346404
Date: 01.03.2016
Your P/O: P0588016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846559291, dated 03/07/2016 - Parcel number W1459532

15 PC	BARREL,TURNBUCKLE		
1	332A27-1655-20		
10	332A27165520	226.73/ PC	3,400.95
	Discount/Surcharge	-15.00%	-510.14
	Total net value		2,890.81
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1640-14-580-5605
Customer part number : 332A27-1655-20 ZSD056
Material : 332A27-1655-20
Price : 226.73 EUR
Bog Marit

Total gross amount :		3,400.95
Discount/Surcharge amount :		-510.14
Surcharge amount AOG :		0.00
Amount except tax :		2,890.81
Amount of tax :	0.00	0.00
Invoice total amount :		**2,890.81**

Certified true and conform this invoice amount to a total of : two thousand eight hundred ninety euro eighty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189065685
Date:	07.03.2016
Type of order:	Spares RUSH
Our order :	2349207
Date:	04.03.2016
Your P/O:	P0622416
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846566220, dated 03/07/2016 - Parcel number W1487302

1 PC	ETIQUETTE		
1	332A84-1414-32		
10	332A84141432	244.20/ PC	244.20
	Discount/Surcharge	-15.00%	-36.63
	Total net value		207.57
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A84-1414-32
Material : 332A84-1414-32
Price : 244.2 EUR
Bog Marit

Total gross amount :		244.20
Discount/Surcharge amount :		-36.63
Surcharge amount AOG :		0.00
Amount except tax :		207.57
Amount of tax :	0.00	0.00
Invoice total amount :		**207.57**

Certified true and conform this invoice amount to a total of : two hundred seven euro fifty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065691
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2348852
Date: 03.03.2016
Your P/O: P0619016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846566218, dated 03/07/2016 - Parcel number W1459583

1 PC	LIGHT		
1	710VR02D3D01ZCJ		
10	710VR02D3D01ZCJ	385.90/ PC	385.90
	Discount/Surcharge	-15.00%	-57.89
	Total net value		328.01

Manufacturer : 18815
Country of origin : FR

N. ode : 6210-14-476-6327
Customer part number : 710VR02D3D01ZCJ
Material : 710VR02D3D01ZCJ
Price : 385.9 EUR
Ho Angela

Total gross amount :		385.90
Discount/Surcharge amount :		-57.89
Surcharge amount AOG :		0.00
Amount except tax :		328.01
Amount of tax :	0.00	0.00
Invoice total amount :		**328.01**

Certified true and conform this invoice amount to a total of : three hundred twenty-eight euro one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065725
Date: 07.03.2016
Type of order: Spares Planned
Our order : 2335686
Date: 16.02.2016
Your P/O: P0472116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846560817, dated 03/07/2016 - Parcel number W1487213				
2	2 PC	ETIQ.ACCROCHE ECHELLE		
		332A00-0724-52		
20		332A00072452	501.00/ PC	1,002.00
		Discount/Surcharge	-15.00%	-150.30
		Total net value		851.70
		EQU		

Manufacturer : F0210

Customer part number : 332A00-0724-52
Material : 332A00-0724-52
Price : 501 EUR
Bog Marit

3	2 PC	LABEL		
		332A00-0724-58		
30		332A00072458	313.80/ PC	627.60
		Discount/Surcharge	-15.00%	-94.14
		Total net value		533.46
		EQU		

Manufacturer : F0210

Customer part number : 332A00-0724-58

AIRBUS HELICOPTERS

Invoice number: 189065725 Page 2 / 2
Date: 07.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Material : 332A00-0724-58			
Price : 313.8 EUR			
Bog Marit			
1 PC	ETIQUETTE CAPACITE CARBURANT		
6	332P644916PZ		
60	332P644916PZ	80.39/ PC	80.39
	Discount/Surcharge	-15.00%	-12.06
	Total net value		68.33
Manufacturer : F0210			
Country of origin : FR			
Customer part number : 332P64-4916PZ/*KEY*			
Material : 332P64-4916PZ			
Price : 80.39 EUR			
Bog Marit			
Material not determined			

Total gross amount :		1,709.99
Discount/Surcharge amount :		-256.50
Surcharge amount AOG :		0.00
Amount except tax :		1,453.49
Amount of tax :	0.00	0.00
Invoice total amount :		1,453.49

Certified true and conform this invoice amount to a total of : one thousand four hundred fifty-three euro forty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189065728
Date:	07.03.2016
Type of order:	Spares RUSH
Our order :	2349451
Date:	04.03.2016
Your P/O:	P0579216
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846567018, dated 03/07/2016 - Parcel number W1459633

1 PC	BUSHING		
1	331A322503Y4		
10	331A322503Y4	308.40/ PC	308.40
	Discount/Surcharge	-38.00%	-117.19
	Total net value		191.21

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2503Y4 *KEY*
Material : 331A32-2503Y4
Price : 190.04 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	DIODE		
2		14267-1		
20		6781300800	2,528.00/ PC	7,584.00
		Discount/Surcharge	-15.00%	-1,137.60
		Total net value		6,446.40
		EQU		

Manufacturer : F0210
Country of origin : US

Nato code : 5960-01-268-8674
Customer part number : 14267-1
Material : 14267-1
Price : 2528 EUR
Mykkeltvedt Kristine

	2 PC	SPRING		
3		S6165-61585		
30		S6165-61585*	44.94/ PC	89.88
		Discount/Surcharge	-15.00%	-13.48
		Total net value		76.40
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-99-146-1013
Customer part number : S6165-61585
Material : S6165-61585
Price : 44.94 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189065728 Page 3 / 3
Date: 07.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	END		
4		S6165-61556-900		
40		S616561556900	616.79/ PC	1,233.58
		Discount/Surcharge	-15.00%	-185.04
		Total net value		1,048.54
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-324-8483
Customer part number : S6165-61556-900
Material : S6165-61556-900
Price : 616.79 EUR
Mykkeltvedt Kristine

Total gross amount :		9,215.86
Discount/Surcharge amount :		-1,453.31
Surcharge amount AOG :		0.00
Amount except tax :		7,762.55
Amount of tax :	0.00	0.00
Invoice total amount :		**7,762.55**

Certified true and conform this invoice amount to a total of : seven thousand seven hundred sixty two euro fifty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065734
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2349520
Date: 04.03.2016
Your P/O: P0613616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846567019, dated 03/07/2016 - Parcel number W1459636			
4 PC	SCREW		
2	330A31-1593-20		
20	330A31159320	13.48/ PC	53.92
	Discount/Surcharge	-15.00%	-8.09
	Total net value		45.83
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-358-0944
Customer part number : 330A31-1593-20
Material : 330A31-1593-20
Price : 15.69 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	13 PC	NUT		
3		330A31-3233-20		
30		330A31323320	138.50/ PC	1,800.50
		Discount/Surcharge	-38.00%	-684.19
		Total net value		1,116.31
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-331-7494
Customer part number : 330A31-3233-20
Material : 330A31-3233-20
Price : 138.5 EUR
Mykkeltvedt Kristine

Total gross amount :		1,854.42
Discount/Surcharge amount :		-692.28
Surcharge amount AOG :		0.00
Amount except tax :		1,162.14
Amount of tax :	0.00	0.00
Invoice total amount :		**1,162.14**

Certified true and conform this invoice amount to a total of : one thousand one hundred sixty two euro fourteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/06/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065737
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2349411
Date: 04.03.2016
Your P/O: P0621816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846567017, dated 03/07/2016 - Parcel number W1459637

1 PC	SLEEVE		
1	365A52-1276-25		
10	365A52127625	25.33/ PC	25.33
	Discount/Surcharge	-15.00%	-3.80
	Total net value		21.53
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-389-4485
Customer part number : 365A52-1276-25
Material : 365A52-1276-25
Price : 25.33 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SLEEVE		
2		365A52-1276-25		
20		365A52127625	25.33/ PC	25.33
		Discount/Surcharge	-15.00%	-3.80
		Total net value		21.53
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-389-4485
Customer part number : 365A52-1276-25
Material : 365A52-1276-25
Price : 25.33 EUR
Johansen Marie Helland

	1 PC	SLEEVE		
3		365A52-1276-25		
30		365A52127625	25.33/ PC	25.33
		Discount/Surcharge	-15.00%	-3.80
		Total net value		21.53
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-389-4485
Customer part number : 365A52-1276-25
Material : 365A52-1276-25
Price : 25.33 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189065737 Page 3 / 3
Date: 07.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SLEEVE		
4		365A52-1276-25		
40		365A52127625	25.33/ PC	25.33
		Discount/Surcharge	-15.00%	-3.80
		Total net value		21.53
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-389-4485
Customer part number : 365A52-1276-25
Material : 365A52-1276-25
Price : 25.33 EUR
Johansen Marie Helland

Total gross amount :		101.32
Discount/Surcharge amount :		-15.20
Surcharge amount AOG :		0.00
Amount except tax :		86.12
Amount of tax :	0.00	0.00
Invoice total amount :		**86.12**

Certified true and conform this invoice amount to a total of : eighty-six euro twelve cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065830
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2340856
Date: 23.02.2016
Your P/O: P0536116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit (EUR)	Total price (EUR)
Delivery note 846559299, dated 03/07/2016 - Parcel number W1459622				
	6 PC	LINK		
1		332A51-1003-03		
10		332A51100303	1,278.00/ PC	7,668.00
		Discount/Surcharge	-15.00%	-1,150.20
		Total net value		6,517.80
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-448-6068
Customer part number : 332A51-1003-03 CRITICAL AC DETAILS
Material : 332A51-1003-03
Price : 1278 EUR
documents needed:easa form 1 - Rosenberg Tone (...) - More Text, Contact Buyer

Total gross amount :		7,668.00
Discount/Surcharge amount :		-1,150.20
Surcharge amount AOG :		0.00
Amount except tax :		6,517.80
Amount of tax :	0.00	0.00
Invoice total amount :		**6,517.80**

Certified true and conform this invoice amount to a total of : six thousand five hundred seventeen euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/06/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065934
Date: 07.03.2016
Type of order: Spares Planned
Our order : 2331856
Date: 10.02.2016
Your P/O: P0405016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846546065, dated 03/07/2016 - Parcel number 5191938

30 PC	WASHER		
1	ASNA0205BE14-3		
10	ASNA0205BE14-3	56.27/ PC	1,688.10
	Discount/Surcharge	-38.00%	-641.48
	Total net value		1,046.62

Manufacturer : F0210
Country of origin : BE

[illegible]ode : 5310-01-334-5293
Customer part number : ASNA0205BE14-3
Material : ASNA0205BE14-3
Price : 56.7 EUR
Mykkeltvedt Kristine

Total gross amount :		1,688.10
Discount/Surcharge amount :		-641.48
Surcharge amount AOG :		0.00
Amount except tax :		1,046.62
Amount of tax :	0.00	0.00
Invoice total amount :		**1,046.62**

Certified true and conform this invoice amount to a total of : one thousand forty-six euro sixty two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065993
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2350147
Date: 07.03.2016
Your P/O: P0633216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846569526, dated 03/07/2016 - Parcel number W1487428				
	1 PC	SUPPORT EV SUR BTP		
1		332A39-1103-20		
10		332A39110320	183.20/ PC	183.20
		Discount/Surcharge	-15.00%	-27.48
		Total net value		155.72
		EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 1560-14-572-0823
Customer part number : 332A39-1103-20
Material : 332A39-1103-20
Price : 183.2 EUR
Bog Marit

Total gross amount :		183.20
Discount/Surcharge amount :		-27.48
Surcharge amount AOG :		0.00
Amount except tax :		155.72
Amount of tax :	0.00	0.00
Invoice total amount :		**155.72**

Certified true and conform this invoice amount to a total of : one hundred fifty-five euro seventy-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066005
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2349937
Date: 05.03.2016
Your P/O: P0631916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846569527, dated 03/07/2016 - Parcel number W1487426

5 PC	WASHER LOCK		
1	NAS1443S19		
10	NAS1443S19	108.00/ PC	540.00
	Discount/Surcharge	-15.00%	-81.00
	Total net value		459.00

Manufacturer : 80205

Customer part number : NAS1443S19
Material : NAS1443S19
Price : 108 EUR
FOR SAFETY STOCK ONLY. - Rafanan Glenn (...) - More Text, Contact Buyer

5 PC	O'RING VITON		
2	PS701-6006-196		
20	PS701-6006-196	32.71/ PC	163.55
	Discount/Surcharge	-15.00%	-24.53
	Total net value		139.02

Manufacturer : A3460
Country of origin : FR

Nato code : 5331-14-290-2729
Customer part number : PS701-6006-196

AIRBUS HELICOPTERS

	Quantity	Description	Price per sales unit	Total price
Item O		Ordered reference		
Item D		Delivered reference	EUR	EUR

Material : PS701-6006-196
Price : 32.71 EUR
FOR SAFETY STOCK ONLY. - Rafanan Glenn (...) - More Text, Contact Buyer

Total gross amount :		703.55
Discount/Surcharge amount :		-105.53
Surcharge amount AOG :		0.0
Amount except tax :		598.02
Amount of tax :	0.00	0.00
Invoice total amount :		598.02

Certified true and conform this invoice amount to a total of : five hundred ninety-eight euro two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066006
Date: 07.03.2016
Type of order: Spares RUSH
Our order : 2350127
Date: 07.03.2016
Your P/O: P0633016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846569525, dated 03/07/2016 - Parcel number W1487429

2 PC	COMPASS STANDBY		
1	1007KCA1		
10	704A47313017	1,133.66/ PC	2,267.32
	Discount/Surcharge	-15.00%	-340.10
	Total net value		1,927.22
	EQU		

Manufacturer : F0210
Country of origin : GB

Nato code : 6605-14-536-2695
Customer part number : 1007KCA1
Serial number : BM3451214, BM3961214

Material : 1007KCA1
Price : 833.3 EUR
Please confirm delivery date by return of AR G-CHCL S/N 2674 EC225 - Horne Kjellaug (...) - More Text, Contact Buyer

Total gross amount :		2,267.32
Discount/Surcharge amount :		-340.10
Surcharge amount AOG :		0.00
Amount except tax :		1,927.22
Amount of tax :	0.00	0.00
Invoice total amount :		**1,927.22**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand nine hundred twenty-seven euro twenty-two cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066010
Date: 07.03.2016
Type of order: Spares AOG
Our order : 2350255
Date: 07.03.2016
Your P/O: P0633716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846571154, dated 03/07/2016 - Parcel number 5192651

1 PC	LIGHT INDICATOR SQUARE		
2	514J01N00016311		
20	514J01N00016311	143.00/ PC	143.00

Manufacturer : F0214

Customer part number : BEST PRICE FOR THIS AOG ONLY
Material : 514J01N00016311
100 EUR
Ho.. or

Total gross amount :		143.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		143.00
Amount of tax :	0.00	0.00
Invoice total amount :		**143.00**

Certified true and conform this invoice amount to a total of : one hundred forty-three euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066014
Date: 07.03.2016
Type of order: Spares AOG
Our order : 2349995
Date: 07.03.2016
Your P/O: P0632616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR

Delivery note 846571170, dated 03/07/2016 - Parcel number 5192866

3 M	BANDE ELASTOMERE		
2	DHS211-311.10		
20	DHS211-311.10	153.90/ M	461.70

Manufacturer : F0210
Country of origin : FR

Customer part number : DHS211-311-10
[illegible]ial : DHS211-311-10
Price : 153.9 EUR
UOM: Meters - Barnes Alan (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		461.70
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		461.70
Amount of tax :	0.00	0.00
Invoice total amount :		**461.70**

Certified true and conform this invoice amount to a total of : four hundred sixty one euro seventy cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066025
Date: 07.03.2016
Type of order: Spares AOG
Our order : 2350748
Date: 07.03.2016
Your P/O: P0637916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:CIP ESSENDON
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846571179, dated 03/07/2016 - Parcel number 5192736

1 PC	HEATED WINDSHIELD PANE,LH		
1	366A25-0042-04		
10	366A25004204	8,805.00/ PC	8,805.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-394-3997
Customer part number : 366A25-0042-04
Serial number : NK5545

Material : 366A25-0042-04
Price : 8805 EUR
Barnes Alan

Total gross amount :		8,805.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		8,805.00
Amount of tax :	0.00	0.00
Invoice total amount :		**8,805.00**

Certified true and conform this invoice amount to a total of : eight thousand eight hundred five euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066251
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2350518
Date: 07.03.2016
Your P/O: P0599116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846572987, dated 03/08/2016 - Parcel number W1459754

2 PC	BUSHING		
3	332A322370K1		
30	332A322370K1	334.44/ PC	668.88
	Discount/Surcharge	-38.00%	-254.17
	Total net value		414.71

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2370K1 *KEY*
Material : 332A32-2370K1
Price : 334.44 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
4 PC	PIN,LOCK		
4	330A31-1587-20		
40	330A31158720	728.25/ PC	2,913.00
	Discount/Surcharge	-15.00%	-436.95
	Total net value		2,476.05
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-378-8557
Customer part number : 330A31-1587-20
Material : 330A31-1587-20
Price : 547 EUR
Mykkeltvedt Kristine

50 PC	WASHER,FRICTION		
5	330A31-9826-20		
50	330A31982620	5.96/ PC	298.00
	Discount/Surcharge	-15.00%	-44.70
	Total net value		253.30
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-290-2484
Customer part number : 330A31-9826-20 *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 330A31-9826-20
Price : 5.96 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=48 CUSTOMER_UNIT=PC

Total gross amount :		3,879.88
Discount/Surcharge amount :		-735.82
Surcharge amount AOG :		0.00
Amount except tax :		3,144.06
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **3,144.06**

Certified true and conform this invoice amount to a total of : three thousand one hundred forty-four euro six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066279
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2350575
Date: 07.03.2016
Your P/O: P0635316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846572988, dated 03/08/2016 - Parcel number W1459753

3 PC	PIN		
1	332A38-3025-20		
10	332A38302520	599.33/ PC	1,797.99
	Discount/Surcharge	-15.00%	-269.70
	Total net value		1,528.29
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-573-6736
Customer part number : 332A38-3025-20
Serial number : BRY2052, BRY2027, BRY2039

Material : 332A38-3025-20
Price : 599.33 EUR
Eike Janne

Total gross amount :		1,797.99
Discount/Surcharge amount :		-269.70
Surcharge amount AOG :		0.00
Amount except tax :		1,528.29
Amount of tax :	0.00	0.00
Invoice total amount :		**1,528.29**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand five hundred twenty-eight euro twenty-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066280
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2331774
Date: 10.02.2016
Your P/O: P0404316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846563179, dated 03/08/2016 - Parcel number 5189867

6 PC	OIL		
1	ECS2204.10		
10	ECS2204.10	13.90/ L	1,668.00
	Discount/Surcharge	-15.00%	-250.20
	Total net value		1,417.80

Manufacturer : F0210
Country of origin : FR

Customer part number : ECS2204-10 *KEY* ON DEMAND
Part sold by CAN (1 CN = 20 L).
Material : ECS2204-10
Price : 278 EUR
Petersen May-Sissel
Material not determined

Total gross amount :		1,668.00
Discount/Surcharge amount :		-250.20
Surcharge amount AOG :		0.00
Amount except tax :		1,417.80
Amount of tax :	0.00	0.00
Invoice total amount :		**1,417.80**

Certified true and conform this invoice amount to a total of : one thousand four hundred seventeen euro eighty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066445
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2350518
Date: 07.03.2016
Your P/O: P0599116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846572986, dated 03/08/2016 - Parcel number 5193878

1 PC	BUSH		
1	330A313215F1		
10	330A313215F1	1,627.00/ PC	1,627.00
	Discount/Surcharge	-38.00%	-618.26
	Total net value		1,008.74

Manufacturer : F0210
Country of origin : FR

ode : 5365-14-382-8774
Customer part number : 330A31-3215F1 *KEY*
Material : 330A31-3215F1
Price : 1627 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		1,627.00
Discount/Surcharge amount :		-618.26
Surcharge amount AOG :		0.00
Amount except tax :		1,008.74
Amount of tax :	0.00	0.00
Invoice total amount :		**1,008.74**

Certified true and conform this invoice amount to a total of : one thousand eight euro seventy-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066507
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2350518
Date: 07.03.2016
Your P/O: P0599116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846574548, dated 03/08/2016 - Parcel number W1487498

5 PC	SPRING		
	331A32-2790-22		
21	331A32279022	67.20/ PC	336.00
	Discount/Surcharge	-38.00%	-127.68
	Total net value		208.32
	VAR *		

Manufacturer : F0210
Country of origin : FR

Nato code : 5325-14-583-2266
Customer part number : CRITICAL 225LP-2822

Total gross amount :		336.00
Discount/Surcharge amount :		-127.68
Surcharge amount AOG :		0.00
Amount except tax :		208.32
Amount of tax :	0.00	0.00
Invoice total amount :		**208.32**

Certified true and conform this invoice amount to a total of : two hundred eight euro thirty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066535
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2349520
Date: 04.03.2016
Your P/O: P0613616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846570546, dated 03/08/2016 - Parcel number W1487529

1 PC	WASHER,THRUST		
1	330A31159123		
10	330A31159124	78.14/ PC	78.14
	Discount/Surcharge	-15.00%	-11.72
	Total net value		66.42
	EVO *		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-444-5938
Customer part number : 330A31159123 *KEY* EVO AC DET 4PCE
*/Restriction: not eligible on 332 C1 / 532 AL / 532 SC / 532 UE /

Total gross amount :		78.14
Discount/Surcharge amount :		-11.72
Surcharge amount AOG :		0.00
Amount except tax :		66.42
Amount of tax :	0.00	0.00
Invoice total amount :		**66.42**

Certified true and conform this invoice amount to a total of : sixty six euro forty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066549
Date: 08.03.2016
Type of order: Spares AOG
Our order : 2349995
Date: 07.03.2016
Your P/O: P0632616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	**EUR**	**EUR**

Delivery note 846575269, dated 03/08/2016 - Parcel number 5194532

16.393 M	BAND ELASTOMER		
1	DHS211-311-50		
10	DHS211-311.50	159.80/ M	2,619.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : LIVRE 20M2 PAR 6VP
Material : DHS211-311-50
Price : 159.8 EUR
UOM: Meters - Barnes Alan (...) - More Text, Contact Buyer
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=20 CUSTOMER_UNIT=PC

Total gross amount :		2,619.60
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,619.60
Amount of tax :	0.00	0.00
Invoice total amount :		**2,619.60**

Certified true and conform this invoice amount to a total of : two thousand six hundred nineteen euro sixty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066557
Date: 08.03.2016
Type of order: Spares Planned
Our order : 2310293
Date: 12.01.2016
Your P/O: P0071216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846575332, dated 03/08/2016 - Parcel number 5194673

1 PC	REPLACEMENT VHF 422A BY 422D KIT		
1	332ASVHF422E71		
10	332ASVHF422E71	56,517.00/ PC	56,517.00
	Discount/Surcharge	-15.00%	-8,477.55
	Total net value		48,039.45

Manufacturer : F0210

ner part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189066557 Page 2 / 2
Date: 08.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846575332, dated 03/08/2016 - Parcel number 5194677				
	1 PC	REPLACEMENT VHF 422A BY 422D KIT		
2		332ASVHF422E71		
20		332ASVHF422E71	56,517.00/ PC	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.4

Manufacturer : F0210

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

Total gross amount :		113,034.00
Discount/Surcharge amount :		-16,955.10
Surcharge amount AOG :		0.00
Amount except tax :		96,078.90
Amount of tax :	0.00	0.00
Invoice total amount :		**96,078.90**

Certified true and conform this invoice amount to a total of : ninety-six thousand seventy-eight euro ninety cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/07/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066564
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2351291
Date: 08.03.2016
Your P/O: P0643616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846574975, dated 03/08/2016 - Parcel number W1487580

5 PC	SCREW		
1	51210-30-10BCL		
10	51210-30-10BCL	2.80/ PC	14.00
	Discount/Surcharge	-15.00%	-2.10
	Total net value		11.90

Manufacturer : F5442
Country of origin : FR

:ode : 5305-14-528-4807
Customer part number : 51210-30-10BCL *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 51210-30-10BCL
Price : 2.8 EUR
Hoff Tor
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	SCREW		
3		22201TK050003X		
30		22201TK050003X	9.43/ PC	94.30
		Discount/Surcharge	-15.00%	-14.15
		Total net value		80.15

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-292-4941
Customer part number : 22201TK050003X *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 22201TK050003X
Price : 6.85 EUR
Hoff Tor
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC

Total gross amount :		108.30
Discount/Surcharge amount :		-16.25
Surcharge amount AOG :		0.00
Amount except tax :		92.05
Amount of tax :	0.00	0.00
Invoice total amount :		**92.05**

Certified true and conform this invoice amount to a total of : ninety-two euro five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066565
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2151645
Date: 22.05.2015
Your P/O: P7323215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846574974, dated 03/08/2016 - Parcel number W1503811

5 PC	WASHER		
	ASNA0205BE38-3		
65	ASNA0205BE38-3	711.50/ PC	3,557.50
	Discount/Surcharge	-38.00%	-1,351.85
	Total net value		2,205.65

Manufacturer : F0210
Country of origin : BE

N... ode : 5310-01-422-7035
Customer part number : PEAK DEMAND OK

Total gross amount :		3,557.50
Discount/Surcharge amount :		-1,351.85
Surcharge amount AOG :		0.00
Amount except tax :		2,205.65
Amount of tax :	0.00	0.00
Invoice total amount :		**2,205.65**

Certified true and conform this invoice amount to a total of : two thousand two hundred five euro sixty five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066661
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2351043
Date: 08.03.2016
Your P/O: P0641116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846574166, dated 03/08/2016 - Parcel number W1495812

80 PC	RING RETAINING		
1	RR337		
10	RR337	4.58/ PC	366.40
	Discount/Surcharge	-15.00%	-54.96
	Total net value		311.44

Manufacturer : 80756
Country of origin : FR

ode : 5325-00-903-7544
Customer part number : RR337/ *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : RR337
Price : 3.64 EUR
Rafanan Glenn
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=65 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Invoice number: 189066661 Page 2 / 2
Date: 08.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	6 PC	PIN		
2		T632A2281301		
20		T632A2281301	464.30/ PC	2,785.80
		Discount/Surcharge	-38.00%	-1,058.60
		Total net value		1,727.20

Manufacturer : F0210

Customer part number : T632A2281301/ *KEY*
Material : T632A2281301
Price : 464.3 EUR
Rafanan Glenn
Material not determined

Total gross amount :		3,152.20
Discount/Surcharge amount :		-1,113.56
Surcharge amount AOG :		0.00
Amount except tax :		2,038.64
Amount of tax :	0.00	0.00
Invoice total amount :		**2,038.64**

Certified true and conform this invoice amount to a total of : two thousand thirty-eight euro sixty four cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066673
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2344708
Date: 27.02.2016
Your P/O: P0573716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846573047, dated 03/08/2016 - Parcel number 5194732

50 PC	CIRCLIP		
1	RS125		
10	RS125	0.43/ PC	21.50
	Discount/Surcharge	-15.00%	-3.23
	Total net value		18.27

Manufacturer : 56540
Country of origin : FR

[illegible]ode : 5325-00-281-6545
Customer part number : RS125/KEY*
Part sold by BAG (1 BG = 50 PC).
Material : RS125
Price : 0.37 EUR
FOR SAFETY STOCK ONLY. - Rafanan Glenn (...) - More Text, Contact Buyer
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC

Total gross amount :		21.50
Discount/Surcharge amount :		-3.23
Surcharge amount AOG :		0.00
Amount except tax :		18.27
Amount of tax :	0.00	0.00
Invoice total amount :		**18.27**

Certified true and conform this invoice amount to a total of : eighteen euro twenty-seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066703
Date: 08.03.2016
Type of order: Spares Planned
Our order : 2305899
Date: 05.01.2016
Your P/O: P0016316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846572809, dated 03/08/2016 - Parcel number W1495833

2 PC	SUPPORT FORWARD RH		
6	332A87-0025-20		
60	332A87002520	68.41/ PC	136.82
	Discount/Surcharge	-15.00%	-20.52
	Total net value		116.30
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A87-0025-20/ON D
Material : 332A87-0025-20
Price : 68.41 EUR
Bog Marit

Total gross amount :		136.82
Discount/Surcharge amount :		-20.52
Surcharge amount AOG :		0.00
Amount except tax :		116.30
Amount of tax :	0.00	0.00
Invoice total amount :		**116.30**

Certified true and conform this invoice amount to a total of : one hundred sixteen euro thirty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066730
Date: 09.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846574977, dated 03/09/2016 - Parcel number W1495840

7.200 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	267.26
	Discount/Surcharge	-15.00%	-40.09
	Total net value		227.17

Manufacturer : F0210
Country of origin : US

Code : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		267.26
Discount/Surcharge amount :		-40.09
Surcharge amount AOG :		0.00
Amount except tax :		227.17
Amount of tax :	0.00	0.00
Invoice total amount :		**227.17**

Certified true and conform this invoice amount to a total of : two hundred twenty-seven euro seventeen cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066739
Date: 09.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846574534, dated 03/09/2016 - Parcel number W1487598

10.800 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	400.90
	Discount/Surcharge	-15.00%	-60.14
	Total net value		340.76

Manufacturer : F0210
Country of origin : US

ode : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		400.90
Discount/Surcharge amount :		-60.14
Surcharge amount AOG :		0.00
Amount except tax :		340.76
Amount of tax :	0.00	0.00
Invoice total amount :		**340.76**

Certified true and conform this invoice amount to a total of : three hundred forty euro seventy-six cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Invoice number:	189066751
Date:	09.03.2016
Type of order:	Spares Planned
Our order:	2334844
Date:	15.02.2016
Your P/O:	P0456616
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	

Payment Condition : Payment within 60 days

PREMIUM

Quantity	Description	Price per sales unit EUR	Total price EUR
Delivery note 846570554, dated 03/09/2016 - Parcel number W1503840			
3.600 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	133.63
Nato code : 8030-14-581-4351			
Customer part number : ECS2242-020-115/*KEY*			
Part sold by Piece (100 PC = 360 M).			
Material : ECS2242-020-115			
Price : 37.12 EUR			
"A = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer			
rial not determined			

Total gross amount :		133.63
Discount/Surcharge amount :		-20.04
Surcharge amount AOG :		0.00
Amount except tax :		113.59
Amount of tax :	0.00	0.00
Invoice total amount :		**113.59**

Certified true and conform this invoice amount to a total of :

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066752
Date: 09.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846570877, dated 03/09/2016 - Parcel number W1503831			
3.600 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	133.63
	Discount/Surcharge	-15.00%	-20.04
	Total net value		113.59

Manufacturer : F0210
Country of origin : US

ode : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		133.63
Discount/Surcharge amount :		-20.04
Surcharge amount AOG :		0.00
Amount except tax :		113.59
Amount of tax :	0.00	0.00
Invoice total amount :		**113.59**

Certified true and conform this invoice amount to a total of : one hundred thirteen euro fifty-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189066753
Date:	09.03.2016
Type of order:	Spares Planned
Our order :	2334844
Date:	15.02.2016
Your P/O:	P0456616
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846573564, dated 03/09/2016 - Parcel number W1503841

3.600 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	133.63
	Discount/Surcharge	-15.00%	-20.04
	Total net value		113.59

Manufacturer : F0210
Country of origin : US

N[illegible]ode : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		133.63
Discount/Surcharge amount :		-20.04
Surcharge amount AOG :		0.00
Amount except tax :		113.59
Amount of tax :	0.00	0.00
Invoice total amount :		**113.59**

Certified true and conform this invoice amount to a total of : one hundred thirteen euro fifty-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/08/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189066776
Date:	09.03.2016
Type of order:	Spares Planned
Our order :	2337178
Date:	17.02.2016
Your P/O:	P0493116
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846564755, dated 03/09/2016 - Parcel number W1503853

10 PC	SCREW		
1	22271BC040046L		
10	22271BC040046L	44.23/ 10 PC	44.23
	Discount/Surcharge	-15.00%	-6.63
	Total net value		37.60

Manufacturer : F0111
Country of origin : FR

N[illegible]ode : 5305-14-333-8319
Customer part number : 22271BC040046L
Part sold by BAG (1 BG = 10 PC).
Material : 22271BC040046L
Price : 4.42 EUR
Eriksen Lill

Total gross amount :		44.23
Discount/Surcharge amount :		-6.63
Surcharge amount AOG :		0.00
Amount except tax :		37.60
Amount of tax :	0.00	0.00
Invoice total amount :		**37.60**

Certified true and conform this invoice amount to a total of : thirty-seven euro sixty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066841
Date: 09.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846566229, dated 03/09/2016 - Parcel number W1487597

3.600 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	133.63
	Discount/Surcharge	-15.00%	-20.04
	Total net value		113.59

Manufacturer : F0210
Country of origin : US

N[illegible]ode : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		133.63
Discount/Surcharge amount :		-20.04
Surcharge amount AOG :		0.00
Amount except tax :		113.59
Amount of tax :	0.00	0.00
Invoice total amount :		**113.59**

Certified true and conform this invoice amount to a total of : one hundred thirteen euro fifty-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189066910
Date:	09.03.2016
Type of order:	Spares RUSH
Our order :	2351461
Date:	08.03.2016
Your P/O:	P0645116
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577331, dated 03/09/2016 - Parcel number W1503887

1 PC	HEAT EXCHANGER		
1	A0507		
10	704A33220046	1,829.00/ PC	1,829.00
	Discount/Surcharge	-15.00%	-274.35
	Total net value		1,554.65
	EQU		

Manufacturer : F0210
Country of origin : DE

Nato code : 2935-14-567-0417
Customer part number : A0507
Serial number : 1753R-D15

Material : A0507
Price : 1829 EUR
Espedal Rita

Total gross amount :		1,829.00
Discount/Surcharge amount :		-274.35
Surcharge amount AOG :		0.00
Amount except tax :		1,554.65
Amount of tax :	0.00	0.00
Invoice total amount :		**1,554.65**

AIRBUS HELICOPTERS

Invoice number: 189066910
Date: 09.03.2016

Certified true and conform this invoice amount to a total of : one thousand five hundred fifty-four euro sixty five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066934
Date: 09.03.2016
Type of order: Spares Planned
Our order : 2348157
Date: 03.03.2016
Your P/O: P0588316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846579105, dated 03/09/2016 - Parcel number 5196370

6 PC	TIE ROD,EQUIPED		
1	332A32-3233-00		
10	332A32323300	274.30/ PC	1,645.80
	Discount/Surcharge	-15.00%	-246.87
	Total net value		1,398.93
	EQU		

Manufacturer : F0210
ıtry of origin : FR

Nato code : 5305-14-455-8105
Customer part number : 332A32-3233-00 * EC225 2911
Material : 332A32-3233-00
Price : 274.3 EUR
Johansen Marie Helland

Total gross amount :		1,645.80
Discount/Surcharge amount :		-246.87
Surcharge amount AOG :		0.00
Amount except tax :		1,398.93
Amount of tax :	0.00	0.00
Invoice total amount :		**1,398.93**

Certified true and conform this invoice amount to a total of : one thousand three hundred ninety-eight euro ninety-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066941
Date: 09.03.2016
Type of order: Spares AOG
Our order : 2352918
Date: 09.03.2016
Your P/O: P0659716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846579479, dated 03/09/2016 - Parcel number W1485585

3 PC	LIGHT,FORMATION		
1	174197R7313		
11	S334A40A1000 EVO *	1,317.74/ PC	3,953.22

Manufacturer : F0210
Country of origin : FR

Nato code : 6220-14-518-2238
Customer part number : 174197R7313
Serial number : 15A1285, 15A1274, 15A1273

Total gross amount :		3,953.22
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		3,953.22
Amount of tax :	0.00	0.00
Invoice total amount :		**3,953.22**

Certified true and conform this invoice amount to a total of : three thousand nine hundred fifty-three euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/08/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066992
Date: 09.03.2016
Type of order: Spares Planned
Our order : 2310293
Date: 12.01.2016
Your P/O: P0071216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846551139, dated 03/09/2016 - Parcel number 5196389

1 PC	REPLACEMENT VHF 422A BY 422D KIT		
3	332ASVHF422E71		
30	332ASVHF422E71	56,517.00/ PC	56,517.00
	Discount/Surcharge	-15.00%	-8,477.55
	Total net value		48,039.45

Manufacturer : F0210

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

1 PC	REPLACEMENT VHF 422A BY 422D KIT		
4	332ASVHF422E71		
40	332ASVHF422E71	56,517.00/ PC	56,517.00
	Discount/Surcharge	-15.00%	-8,477.55
	Total net value		48,039.45

Manufacturer : F0210

Customer part number : 332ASVHF42-2E71 *KEY*

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 332ASVHF42-2E71			
Price : 56517 EUR			
Bog Marit			
Material not determined			
1 PC	REPLACEMENT VHF 422A BY 422D KIT		
5	332ASVHF422E71		
50	332ASVHF422E71	56,517.00/ PC	56,517.0
	Discount/Surcharge	-15.00%	-8,477.55
	Total net value		48,039.45
Manufacturer : F0210			
Customer part number : 332ASVHF42-2E71 *KEY*			
Material : 332ASVHF42-2E71			
Price : 56517 EUR			
Bog Marit			
Material not determined			
1 PC	REPLACEMENT VHF 422A BY 422D KIT		
6	332ASVHF422E71		
60	332ASVHF422E71	56,517.00/ PC	56,517.00
	Discount/Surcharge	-15.00%	-8,477.55
	Total net value		48,039.45
Manufacturer : F0210			
Customer part number : 332ASVHF42-2E71 *KEY*			
Material : 332ASVHF42-2E71			
Price : 56517 EUR			
Bog Marit			
Material not determined			

Total gross amount :		226,068.00
Discount/Surcharge amount :		-33,910.20
Surcharge amount AOG :		0.00
Amount except tax :		192,157.80
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **192,157.80**

Certified true and conform this invoice amount to a total of : one hundred ninety-two thousand one hundred fifty-seven euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067025
Date: 09.03.2016
Type of order: Spares AOG
Our order : 2353307
Date: 09.03.2016
Your P/O: P0660816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846579880, dated 03/09/2016 - Parcel number 5196594				
10	1 PC	JOYSTICK 2 MFD AHCAS PE006087 706A36510048 EQU	7,426.00/ PC	7,426.00
Manufacturer : F0210 Country of origin : FR				

Total gross amount :			7,426.00
Discount/Surcharge amount :			0.00
Surcharge amount AOG :			0.00
Amount except tax :			7,426.00
Amount of tax :		0.00	0.00
Invoice total amount :			**7,426.00**

Certified true and conform this invoice amount to a total of : seven thousand four hundred twenty-six euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067139
Date: 09.03.2016
Type of order: Spares AOG
Our order : 2353390
Date: 09.03.2016
Your P/O: P0666316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846580524, dated 03/09/2016 - Parcel number W1485602

1 PC	UNIT,POWER SUPPLY		
1	SE07251		
10	704A46830035	1,459.00/ PC	1,459.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6130-14-518-2400
Customer part number : SE07251
Serial number : 251

Material : SE07251
Price : 1459 EUR
REFERENCE: AIRBUS PN 704A46830035 (POWER SUPPLY UNIT) - Butler Jeff (...) - More Text, Contact Buyer

Total gross amount :		1,459.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,459.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,459.00**

Certified true and conform this invoice amount to a total of : one thousand four hundred fifty-nine euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067154
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2353586
Date: 10.03.2016
Your P/O: P0667416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP AN OUDE MEER
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846580694, dated 03/10/2016 - Parcel number 5197164			
18 PC	BOULON AVEUGLE		
1	ASNA0082B206		
10	ASNA0082B206	183.10/ PC	3,295.80
Manufacturer : F5442			
Country of origin : FR			
Customer part number : ASNA0082B206			
rial : ASNA0082B206			
Price : 183.1 EUR			
Lee Gee Yung			

Total gross amount :		3,295.80
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		3,295.80
Amount of tax :	0.00	0.00
Invoice total amount :		**3,295.80**

Certified true and conform this invoice amount to a total of : three thousand two hundred ninety-five euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067183
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2234291
Date: 21.09.2015
Your P/O: P8576015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846568340, dated 03/10/2016 - Parcel number W1503969			
8 PC	PAD		
	332A58468122		
75	332A58468122	15.97/ PC	127.76
	Discount/Surcharge	-15.00%	-19.16
	Total net value		108.60

Manufacturer : F0210
Country of origin : FR

Code : 5330-14-485-5819
Customer part number : PEAK DEMAND

Total gross amount :		127.76
Discount/Surcharge amount :		-19.16
Surcharge amount AOG :		0.00
Amount except tax :		108.60
Amount of tax :	0.00	0.00
Invoice total amount :		**108.60**

Certified true and conform this invoice amount to a total of : one hundred eight euro sixty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067378
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2353757
Date: 10.03.2016
Your P/O: P0667716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:CIP ESSENDON VIC 3041
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582107, dated 03/10/2016 - Parcel number 5197340

3 PC	BALL JOINT,STARFLEX		
1	704A33633124		
10	704A33633124	626.37/ PC	1,879.11

Manufacturer : F0210

Nato code : 3120-99-774-1423
Customer part number : 704A33-6331-24
Material : 704A33-6331-24
: 626.37 EUR
Johansen Marie Helland
Material not determined

1 PC	HOSE		
2	365A72-1387-24		
20	365A72138724 EQU	118.00/ PC	118.00

Manufacturer : F0210
Country of origin : FR

Customer part number : 365A72-1387-24
Material : 365A72-1387-24
Price : 118 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189067378 Page 2 / 2
Date: 10.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SUPPORT REAR		
3		365A21-3585-01		
30		365A21358501	275.80/ PC	275.80
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-439-0171
Customer part number : 365A21-3585-01
Material : 365A21-3585-01
Price : 275.8 EUR
Johansen Marie Helland

Total gross amount :		2,272.91
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,272.91
Amount of tax :	0.00	0.00
Invoice total amount :		**2,272.91**

Certified true and conform this invoice amount to a total of : two thousand two hundred seventy-two euro ninety-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/09/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067382
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2353757
Date: 10.03.2016
Your P/O: P0667716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:CIP ESSENDON VIC 3041
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846582108, dated 03/10/2016 - Parcel number W1485610			
1 PC	HOSE 365A72138724		
25	365A72138724	118.00/ PC	118.00
Manufacturer : F0210			
Country of origin : FR			
Customer part number : 365A72-1387-24			

	Total gross amount :		118.00
	Discount/Surcharge amount :		0.00
	Surcharge amount AOG :		0.00
	Amount except tax :		118.00
	Amount of tax :	0.00	0.00
	Invoice total amount :		**118.00**

Certified true and conform this invoice amount to a total of : one hundred eighteen euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067387
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2353219
Date: 09.03.2016
Your P/O: P0662516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846581431, dated 03/10/2016 - Parcel number W1487714

1 PC	PROBE,PHOTOCELL		
1	10200-1		
10	10200-1	2,949.26/ PC	2,949.26
	Discount/Surcharge	-15.00%	-442.39
	Total net value		2,506.87

Manufacturer : C2258

Customer part number : 10200-1 *KEY* ON DEMAND
Serial number : 6485

Material : 10200-1
Price : 2949.26 EUR
Ho Angela
Material not determined

Total gross amount :		2,949.26
Discount/Surcharge amount :		-442.39
Surcharge amount AOG :		0.00
Amount except tax :		2,506.87
Amount of tax :	0.00	0.00
Invoice total amount :		**2,506.87**

Certified true and conform this invoice amount to a total of : two thousand five hundred six euro eighty-seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/09/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067444
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2353226
Date: 09.03.2016
Your P/O: P0662616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846581432, dated 03/10/2016 - Parcel number W1487717

1 PC	PLUG		
1	4P94-076		
10	4P94-076	105.70/ PC	105.70
	Discount/Surcharge	-15.00%	-15.86
	Total net value		89.84

Manufacturer : F0422
Country of origin : FR

ode : 5365-14-404-6841
Customer part number : 4P94-076
Material : 4P94-076
Price : 105.7 EUR
Ho Angela

2 PC	PLUG BLANKING		
2	84303-212DEB		
20	84303-212DEB	27.61/ PC	55.22
	Discount/Surcharge	-15.00%	-8.28
	Total net value		46.94

Manufacturer : F5442
Country of origin : FR

Nato code : 5365-14-040-0701
Customer part number : 84303-212DEB

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Material : 84303-212DEB Price : 27.61 EUR Ho Angela				

Total gross amount :		160.92
Discount/Surcharge amount :		-24.14
Surcharge amount AOG :		0.
Amount except tax :		136.78
Amount of tax :	0.00	0.00
Invoice total amount :		**136.78**

Certified true and conform this invoice amount to a total of : one hundred thirty-six euro seventy-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067476
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2322049
Date: 28.01.2016
Your P/O: P0248116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
		Ordered reference		
Delivery note 846549158, dated 03/10/2016 - Parcel number 5197792				
	20 PC	REAR BALL BEARING FAG		
3		704A33651248		
30		704A33651248	856.40/ PC	17,128.00
		Discount/Surcharge	-38.00%	-6,508.64
		Total net value		10,619.36

Manufacturer : F0210
Country of origin : DE

Code : 3110-14-579-9229
Customer part number : 704A33-651-248 *KEY*
Serial number : 15-4067, 15-5029, 15-4089, 15-4082, 15-4093, 15-4079, 15-4081

Serial number : 15-4084, 15-4088, 15-4092, 15-4086, 15-5116, 15-5118, 15-5105

Serial number : 15-5112, 15-5099, 15-5071, 15-5127, 15-5108, 15-5070

Material : 704A33-651-248
Price : 856.4 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Total gross amount :			17,128.00
Discount/Surcharge amount :			-6,508.64
Surcharge amount AOG :			0.00
Amount except tax :			10,619.36
Amount of tax :		0.00	0.00
Invoice total amount :			**10,619.36**

Certified true and conform this invoice amount to a total of : ten thousand six hundred nineteen euro thirty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number: 189067505
Date: 10.03.2016
Type of order: Repair & Overhaul
Our order : 2354053
Date: 10.03.2016
Delivery note number/Date: 846583240 / 03/10/2016
Your P/O: Y0018916
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA GONESSE

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE 2609914-2 BRAKE,ROTOR 1630-01-397-0032 2609914-2 BRAKE,ROTOR 1630-01-397-0032	13,899.00/ PC	13,899.00

Manufacturer : 06848
Country of origin : US USA

Delivered in exchange for the S/N : B0253 which becomes Airbus Helicopters property
Serial number upon arrival : B0253
Serial number : B0098

AIRBUS HELICOPTERS

Total gross amount :		13,899.00
Discount/Surcharge amount :		- 0.00
Surcharge amount AOG :		0.00
Amount except tax :		13,899.00
Amount of tax :	0.00	0.00
Invoice total amount :		**13,899.00**

Certified true and conform this invoice amount to a total of : thirteen thousand eight hundred ninety-nine euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067513
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2336085
Date: 16.02.2016
Your P/O: P0475416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846564667, dated 03/10/2016 - Parcel number 5198155

50 PC	SCREW		
5	22201TK050022X		
50	22201TK050022X	11.97/ PC	598.50
	Discount/Surcharge	-15.00%	-89.78
	Total net value		508.72

Manufacturer : F0111
Country of origin : FR

...ode : 5306-14-292-4930
Customer part number : 22201TK050022X
Part sold by BAG (1 BG = 2 PC).
Material : 22201TK050022X
Price : 11.97 EUR
Johansen Marie Helland

Total gross amount :		598.50
Discount/Surcharge amount :		-89.78
Surcharge amount AOG :		0.00
Amount except tax :		508.72
Amount of tax :	0.00	0.00
Invoice total amount :		**508.72**

Certified true and conform this invoice amount to a total of : five hundred eight euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penallty for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189067517
Date: 10.03.2016
Type of order: Repair & Overhaul
Our order : 2282452
Date: 24.11.2015
Delivery note number/Date: 846574920 / 03/08/2016
Your P/O: R21482815
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	REPAIRED		
		822-2179-011		
		NAV CONTROL BOX CTL 32G		
		822-2179-011		
		NAV CONTROL BOX CTL 32G		
			2,720.00/ PC	2,720.00
		Discount	-5.00%	-136.00
		Net Value for Item	2,584.00 / PC	2,584.00

Manufacturer : F5491

Serial number upon arrival : 48R3G
Serial number : 48R3G

AIRBUS HELICOPTERS

Total gross amount :		2,720.00
Discount/Surcharge amount :		-136.00
Surcharge amount AOG :		0.00
Amount except tax :		2,584.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,584.00**

Certified true and conform this invoice amount to a total of : two thousand five hundred eighty-four euro zero cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189067518
Date:	10.03.2016
Type of order:	Repair & Overhaul
Our order :	2173712
Date:	23.06.2015
Delivery note number/Date:	846574023 / 03/08/2016
Your P/O:	R13370314
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 332A32-3077-20 WHEEL,REDUCTION GEAR FRONT 3020-14-485-0656 332A32307720 WHEEL,REDUCTION GEAR FRONT		
		3020-14-485-0656	3,421.00/ PC	3,421.00
		Discount	-5.00%	-171.05
		Net Value for Item	3,249.95 / PC	3,249.95

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M2474
Serial number : M2474

AIRBUS HELICOPTERS

Total gross amount :		3,421.00
Discount/Surcharge amount :		-171.05
Surcharge amount AOG :		0.00
Amount except tax :		3,249.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,249.95**

Certified true and conform this invoice amount to a total of : three thousand two hundred forty-nine euro ninety-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189067520
Date: 10.03.2016
Type of order: Repair & Overhaul
Our order : 2281153
Date: 23.11.2015
Delivery note number/Date: 846574026 / 03/08/2016
Your P/O: R21277915
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA gonesse

Aircraft: 0532 U2

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED AM2621A01 FAN,MGB 4140-14-511-2775 AM2621A02 FAN ASSY 4140-14-553-5512	14,118.00/ PC	14,118.00
		Discount	-5.00%	-705.90
		Net Value for Item	13,412.10 / PC	13,412.10

Manufacturer : F4957

Serial number upon arrival : 136
Serial number : 136

AIRBUS HELICOPTERS

Total gross amount :		14,118.00
Discount/Surcharge amount :		-705.90
Surcharge amount AOG :		0.00
Amount except tax :		13,412.10
Amount of tax :	0.00	0.00
Invoice total amount :		**13,412.10**

Certified true and conform this invoice amount to a total of : thirteen thousand four hundred twelve euro ten cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189067521
Date: 10.03.2016
Type of order: Repair & Overhaul
Our order : 2285217
Date: 27.11.2015
Delivery note number/Date: 846579167 / 03/09/2016
Your P/O: R21277615
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0532 U2

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED AM2621A01 FAN ASSY 4140-14-553-5512 AM2621A02 FAN ASSY 4140-14-553-5512	14,118.00/ PC	14,118.00
		Discount	-5.00%	-705.90
		Net Value for Item	13,412.10 / PC	13,412.10

Manufacturer : F4957

Serial number upon arrival : 47
Serial number : 47

AIRBUS HELICOPTERS

Total gross amount :		14,118.00
Discount/Surcharge amount :		-705.90
Surcharge amount AOG :		0.00
Amount except tax :		13,412.10
Amount of tax :	0.00	0.00
Invoice total amount :		**13,412.10**

Certified true and conform this invoice amount to a total of : thirteen thousand four hundred twelve euro ten cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067525
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2325564
Date: 02.02.2016
Your P/O: P0286116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582543, dated 03/10/2016 - Parcel number 5198139

1 PC	SUPPORT		
1	332A2510332451		
10	332A2510332451	6,986.00/ PC	6,986.00

Manufacturer : F0210

Customer part number : RUSH 2321942
M ial : 332A25-1033-2451
P : 600 EUR
Hoff Tor
Material not determined

Total gross amount :		6,986.00
Discount/Surcharge amount ;		0.00
Surcharge amount AOG :		0.00
Amount except tax :		6,986.00
Amount of tax :	0.00	0.00
Invoice total amount :		**6,986.00**

Certified true and conform this invoice amount to a total of : six thousand nine hundred eighty-six euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Payment within 60 days		
Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067528
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2352876
Date: 09.03.2016
Your P/O: P0658616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846579625, dated 03/10/2016 - Parcel number W1504068

2 PC	BUSHING		
2	332A322369D1		
20	332A322369D1	338.23/ PC	676.46
	Discount/Surcharge	-38.00%	-257.05
	Total net value		419.41

Manufacturer : F0210
Country of origin : FR

N. ode : 3120-14-553-4043
Customer part number : 332A32-2369D1 *KEY*
Material : 332A32-2369D1
Price : 338.23 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	RETAINER,BEARING		
3	330A31-3183-21		
31	330A31318321	1,287.00/ PC	2,574.00
	Discount/Surcharge	-15.00%	-386.10
	Total net value		2,187.90
	VAR *		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-301-1075
Customer part number : 330A31-3183-21

1 PC	LINK,SCISSORS		
4	330A31-1407-22		
40	330A31140722	1,804.84/ PC	1,804.84
	Discount/Surcharge	-15.00%	-270.73
	Total net value		1,534.11
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6605-14-358-0928
Customer part number : 330A31-1407-22
Serial number : VIA3702

Material : 330A31-1407-22
Price : 1102.24 EUR
Mykkeltvedt Kristine

Total gross amount :		5,055.30
Discount/Surcharge amount :		-913.88
Surcharge amount AOG :		0.00
Amount except tax :		4,141.42
Amount of tax :	0.00	0.00
Invoice total amount :		**4,141.42**

Certified true and conform this invoice amount to a total of : four thousand one hundred forty-one euro forty-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067529
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2338952
Date: 19.02.2016
Your P/O: P0518216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846568401, dated 03/10/2016 - Parcel number W1495929

1 PC	SLIDING FAIRING DETECTOR MODIF. KIT		
1	332A72-6942-0072		
10	332A7269420072	819.00/ PC	819.00
	Discount/Surcharge	-15.00%	-122.85
	Total net value		696.15
	EQU		

Manufacturer : F0210

Customer part number : 332A72-6942-0072
Material : 332A72-6942-0072
Price : 819 EUR
Hoff Tor

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
10 PC	SCREW		
2	22271BC040028L		
20	22271BC040028L	2.58/ PC	25.80
	Discount/Surcharge	-15.00%	-3.87
	Total net value		21.93

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-307-8971
Customer part number : 22271BC040028L *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22271BC040028L
Price : 25.8 EUR
Hoff Tor
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

1 PC	RH ADJUSTING SHIM		
3	332A58-1340-21		
30	332A58134021	70.51/ PC	70.51
	Discount/Surcharge	-15.00%	-10.58
	Total net value		59.93
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-562-5329
Customer part number : 332A58-1340-21
Material : 332A58-1340-21
Price : 70.51 EUR
Hoff Tor

Total gross amount :		915.31
Discount/Surcharge amount :		-137.30
Surcharge amount AOG :		0.00
Amount except tax :		778.01
Amount of tax :	0.00	0.00
Invoice total amount :		**778.01**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : seven hundred seventy-eight euro one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067540
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2347390
Date: 02.03.2016
Your P/O: P0598916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846581492, dated 03/10/2016 - Parcel number W1487802

2 PC	SUPPORT		
1	332A39-1046-2001		
10	332A3910462001	134.60/ PC	269.20
	Discount/Surcharge	-15.00%	-40.38
	Total net value		228.82
	EQU		

Manufacturer : F0210

Customer part number : 332A39-1046-2001
Material : 332A39-1046-2001
Price : 134.6 EUR
Bog Marit

Total gross amount :		269.20
Discount/Surcharge amount :		-40.38
Surcharge amount AOG :		0.00
Amount except tax :		228.82
Amount of tax :	0.00	0.00
Invoice total amount :		**228.82**

Certified true and conform this invoice amount to a total of : two hundred twenty-eight euro eighty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067546
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846581977, dated 03/10/2016 - Parcel number W1487776

7.200 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	267.26
	Discount/Surcharge	-15.00%	-40.09
	Total net value		227.17

Manufacturer : F0210
Country of origin : US

N. :ode : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		267.26
Discount/Surcharge amount :		-40.09
Surcharge amount AOG :		0.00
Amount except tax :		227.17
Amount of tax :	0.00	0.00
Invoice total amount :		**227.17**

Certified true and conform this invoice amount to a total of : two hundred twenty-seven euro seventeen cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067589
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2353604
Date: 10.03.2016
Your P/O: P0667516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582573, dated 03/10/2016 - Parcel number W1504070

3 PC	TAPE SELF-ADHESIVE VINYL		
1	471L19JAUNE		
10	471L19JAUNE	24.65/ PC	73.95
	Discount/Surcharge	-15.00%	-11.09
	Total net value		62.86

Manufacturer : F0347
Country of origin : FR

N. code : 7510-14-416-2134
Customer part number : 471L19JAUNE
Material : 471L19JAUNE
Price : 24.65 EUR
Birkedal Ove

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	33 M	TAPE SELF-ADHESIVE VINYL		
2		471L19BLEU		
20		471L19BLEU	0.80/ M	26.40
		Discount/Surcharge	-15.00%	-3.96
		Total net value		22.44

Manufacturer : F0347
Country of origin : FR

Nato code : 7510-14-416-2131
Customer part number : 471L19BLEU *KEY*
Part sold by Roll (1 ROL = 33 M).
Material : 471L19BLEU
Price : 26.4 EUR
Birkedal Ove
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=PC

	33 M	TAPE SELF-ADHESIVE VINYL		
3		471L19BLANC		
30		471L19BLANC	1.50/ M	49.50
		Discount/Surcharge	-15.00%	-7.43
		Total net value		42.07

Manufacturer : F0347
Country of origin : FR

Nato code : 7510-14-547-1585
Customer part number : 471L19BLANC *KEY*
Part sold by Piece (1 PC = 33 M).
Material : 471L19BLANC
Price : 49.5 EUR
Birkedal Ove
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=3 CUSTOMER_UNIT=PC

Total gross amount :		149.85
Discount/Surcharge amount :		-22.48
Surcharge amount AOG :		0.00
Amount except tax :		127.37
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **127.37**

Certified true and conform this invoice amount to a total of : one hundred twenty-seven euro thirty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067724
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2347688
Date: 02.03.2016
Your P/O: P0586616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846583916, dated 03/10/2016 - Parcel number 5198323

1 PC	THERMAL PROTECTION		
1	332A84141900		
10	332A84141900	3,281.00/ PC	3,281.00

Manufacturer : F0210
Country of origin : FR

Customer part number : UPG RUSH 2346239
Material : 332A84-1419-00
Price : 1244 EUR
Stolsvik Elisabeth

Total gross amount :			3,281.00
Discount/Surcharge amount :			0.00
Surcharge amount AOG :			0.00
Amount except tax :			3,281.00
Amount of tax :		0.00	0.00
Invoice total amount :			**3,281.00**

Certified true and conform this invoice amount to a total of : three thousand two hundred eighty-one euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067759
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2352741
Date: 09.03.2016
Your P/O: P0658516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846579623, dated 03/10/2016 - Parcel number W1504069

1 PC	PLATE, DETECTION		
1	332A25143020		
10	332A25143020	102.97/ PC	102.97
	Discount/Surcharge	-15.00%	-15.45
	Total net value		87.52

Manufacturer : F0210
Country of origin : FR

N code : 5340-14-586-9148
Customer part number : 332A25-1430-20 *KEY*
Material : 332A25-1430-20
Price : 27.21 EUR
Norderhaug Jane Elisabeth
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189067759 Page 2 / 3
Date: 10.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SEAL,FRONT		
2		332A24-4310-20		
20		332A24431020	240.73/ PC	240.73
		Discount/Surcharge	-15.00%	-36.11
		Total net value		204.62
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-485-0621
Customer part number : 332A24-4310-20
Material : 332A24-4310-20
Price : 383 EUR
Norderhaug Jane Elisabeth

	1 PC	SEAL,REAR		
3		332A24-4315-20		
30		332A24431520	383.00/ PC	383.00
		Discount/Surcharge	-15.00%	-57.45
		Total net value		325.55
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-485-0622
Customer part number : 332A24-4315-20
Material : 332A24-4315-20
Price : 383 EUR
Norderhaug Jane Elisabeth

Total gross amount :		726.70
Discount/Surcharge amount :		-109.01
Surcharge amount AOG :		0.00
Amount except tax :		617.69
Amount of tax :	0.00	0.00
Invoice total amount :		**617.69**

Certified true and conform this invoice amount to a total of : six hundred seventeen euro sixty nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067760
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2257315
Date: 21.10.2015
Your P/O: P8884915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846568344, dated 03/10/2016 - Parcel number W1503967

5 PC	SHIM,SETTING		
	331A32280920		
45	331A32280920	316.20/ PC	1,581.00
	Discount/Surcharge	-38.00%	-600.78
	Total net value		980.22

Manufacturer : F0210
Country of origin : FR

N code : 5365-14-438-3535
Customer part number : PEAK DEMAND

Total gross amount :		1,581.00
Discount/Surcharge amount :		-600.78
Surcharge amount AOG :		0.00
Amount except tax :		980.22
Amount of tax :	0.00	0.00
Invoice total amount :		**980.22**

Certified true and conform this invoice amount to a total of : nine hundred eighty euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067775
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2319243
Date: 25.01.2016
Your P/O: P0074116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846549150, dated 03/10/2016 - Parcel number 5198231

1 PC	BEVEL GEAR		
1	332A36-3035-21		
10	332A36303521	17,971.46/ PC	17,971.46
	Discount/Surcharge	-38.00%	-6,829.15
	Total net value		11,142.31
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A36-3035-21
Serial number : M1033

Material : 332A36-3035-21
Price : 19040 EUR
Stiansen Olaf

Total gross amount :		17,971.46
Discount/Surcharge amount :		-6,829.15
Surcharge amount AOG :		0.00
Amount except tax :		11,142.31
Amount of tax :	0.00	0.00
Invoice total amount :		**11,142.31**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred forty-two euro thirty-one cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067777
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2342297
Date: 24.02.2016
Your P/O: P0550516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846584011, dated 03/10/2016 - Parcel number 5198455

1 PC	PLATE,STRIKER,LOWER FWD LH		
1	332A22-1411-24		
10	332A22141124	2,342.76/ PC	2,342.76
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-438-4583
Customer part number : 332A22-1411-24
Material : 332A22-1411-24
Price : 2342.76 EUR
Hoff Tor

Total gross amount :		2,342.76
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,342.76
Amount of tax :	0.00	0.00
Invoice total amount :		**2,342.76**

Certified true and conform this invoice amount to a total of : two thousand three hundred forty-two euro seventy-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067783
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2334844
Date: 15.02.2016
Your P/O: P0456616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582575, dated 03/10/2016 - Parcel number W1487774

3.600 M	TAPE, SEALING, ADHESIVE		
5	ECS2242.020-115		
50	ECS2242.020-115	37.12/ M	133.63
	Discount/Surcharge	-15.00%	-20.04
	Total net value		113.59

Manufacturer : F0210
Country of origin : US

N code : 8030-14-581-4351
Customer part number : ECS2242-020-115/*KEY*
Part sold by Piece (100 PC = 360 M).
Material : ECS2242-020-115
Price : 37.12 EUR
1 EA = 3,6 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		133.63
Discount/Surcharge amount :		-20.04
Surcharge amount AOG :		0.00
Amount except tax :		113.59
Amount of tax :	0.00	0.00
Invoice total amount :		**113.59**

Certified true and conform this invoice amount to a total of : one hundred thirteen euro fifty-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067786
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2340033
Date: 22.02.2016
Your P/O: P0531016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846573107, dated 03/10/2016 - Parcel number W1503990

1 PC	LEVER,LH STOP		
1	332A58-1144-00		
10	332A58114400	90.73/ PC	90.73
	Discount/Surcharge	-15.00%	-13.61
	Total net value		77.12
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-395-6477
Customer part number : 332A58-1144-00
Material : 332A58-1144-00
Price : 90.73 EUR
Stolsvik Elisabeth

Total gross amount :		90.73
Discount/Surcharge amount :		-13.61
Surcharge amount AOG :		0.00
Amount except tax :		77.12
Amount of tax :	0.00	0.00
Invoice total amount :		**77.12**

Certified true and conform this invoice amount to a total of : seventy-seven euro twelve cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067788
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2312437
Date: 14.01.2016
Your P/O: P0104216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846549135, dated 03/10/2016 - Parcel number 5198459

1 PC	BEARING		
1	330A31-9831-23		
10	330A31983123	8,408.60/ PC	8,408.60
	Discount/Surcharge	-38.00%	-3,195.27
	Total net value		5,213.33
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-332-7564
Customer part number : 330A31-9831-23
Serial number : 14242

Material : 330A31-9831-23
Price : 8409 EUR
Stiansen Olaf

Total gross amount :		8,408.60
Discount/Surcharge amount :		-3,195.27
Surcharge amount AOG :		0.00
Amount except tax :		5,213.33
Amount of tax :	0.00	0.00
Invoice total amount :		**5,213.33**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : five thousand two hundred thirteen euro thirty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067793
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2305899
Date: 05.01.2016
Your P/O: P0016316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582574, dated 03/10/2016 - Parcel number W1504041

100 PC	CLAMP BINDING		
1	E0043-4C0P		
10	E0043-4C0P	0.11/ PC	11.00
	Discount/Surcharge	-15.00%	-1.65
	Total net value		9.35

Manufacturer : F5442
Country of origin : FR

N. ode : 5975-14-557-5345
Customer part number : E0043-4C0P
Part sold by BAG (1 BG = 100 PC).
Material : E0043-4C0P
Price : 0.11 EUR
Bog Marit

Total gross amount :		11.00
Discount/Surcharge amount :		-1.65
Surcharge amount AOG :		0.00
Amount except tax :		9.35
Amount of tax :	0.00	0.00
Invoice total amount :		**9.35**

Certified true and conform this invoice amount to a total of : nine euro thirty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067812
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2339831
Date: 22.02.2016
Your P/O: P0529616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846573105, dated 03/10/2016 - Parcel number W1503991

110 PC	SPLIT PIN		
1	EN2367-18016		
10	EN2367-18016	0.38/ PC	41.80
	Discount/Surcharge	-15.00%	-6.27
	Total net value		35.53

Manufacturer : I9005
Country of origin : FR

N. . ode : 5315-14-478-5223
Customer part number : EN2367-18016
Part sold by BAG (1 BG = 5 PC).
Material : EN2367-18016
Price : 0.89 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	LAMP,ASSY		
2		4359513		
20		4359513	360.99/ PC	721.98
		Discount/Surcharge	-15.00%	-108.30
		Total net value		613.68

Manufacturer : F0214
Country of origin : FR

Customer part number : 4359513
Material : 4359513
Price : 360.99 EUR
Johansen Marie Helland

	3 PC	O RING		
3		31-42X2-62-61D6		
30		2,62X31,42-61D6	19.00/ PC	57.00
		Discount/Surcharge	-15.00%	-8.55
		Total net value		48.45
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-410-2860
Customer part number : 31-42X2-62-61D6
Part sold by BAG (1 BG = 1 PC).
Material : 31-42X2-62-61D6
Price : 19 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189067812 Page 3 / 3
Date: 10.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	25 PC	PIN LOCKING		
4		23340AK1020LE		
40		23340AK1020LE	9.99/ PC	249.75
		Discount/Surcharge	-15.00%	-37.46
		Total net value		212.29

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-341-5565
Customer part number : 23340AK1020LE
Part sold by BAG (1 BG = 5 PC).
Material : 23340AK1020LE
Price : 9.99 EUR
Johansen Marie Helland

Total gross amount :		1,070.53
Discount/Surcharge amount :		-160.58
Surcharge amount AOG :		0.00
Amount except tax :		909.95
Amount of tax :	0.00	0.00
Invoice total amount :		**909.95**

Certified true and conform this invoice amount to a total of : nine hundred nine euro ninety-five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067814
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2341291
Date: 23.02.2016
Your P/O: P0539616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577383, dated 03/10/2016 - Parcel number W1495952

25 PC	DIAPHRAGM		
1	332A61412621		
10	332A61412621	61.17/ 10 PC	152.93
	Discount/Surcharge	-15.00%	-22.94
	Total net value		129.99

Manufacturer : F0210
Country of origin : FR

N[illegible]code : 5930-14-546-3960
Customer part number : 332A61-4126-21 *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 332A61-4126-21
Price : 6.12 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=21 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	WASHER		
3		332A62118820		
30		332A62118820	20.98/ PC	41.96
		Discount/Surcharge	-15.00%	-6.29
		Total net value		35.67

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-473-8377
Customer part number : 332A62-1188-20 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 332A62-1188-20
Price : 20.98 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

	4 PC	RONDELLE		
4		332A08-5646-20		
40		332A08564620	58.22/ PC	232.88
		Discount/Surcharge	-15.00%	-34.93
		Total net value		197.95
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-572-1977
Customer part number : 332A08-5646-20
Material : 332A08-5646-20
Price : 58.22 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	12 PC	SEAL,ALU		
6		19X24		
60		19X24	6.99/ PC	83.88
		Discount/Surcharge	-15.00%	-12.58
		Total net value		71.30

Manufacturer : F0458
Country of origin : FR

Nato code : 5330-14-314-3032
Customer part number : 19X24 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 19X24
Price : 6.99 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=11 CUSTOMER_UNIT=PC

Total gross amount :		511.65
Discount/Surcharge amount :		-76.74
Surcharge amount AOG :		0.00
Amount except tax :		434.91
Amount of tax :	0.00	0.00
Invoice total amount :		**434.91**

Certified true and conform this invoice amount to a total of : four hundred thirty-four euro ninety-one cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067815
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2339804
Date: 22.02.2016
Your P/O: P0529416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577379, dated 03/10/2016 - Parcel number W1504097

10 PC	NUT ANCHOR		
1	52351FBD050N		
10	52351FBD050N	1.54/ PC	15.40
	Discount/Surcharge	-15.00%	-2.31
	Total net value		13.09

Manufacturer : F5442
Country of origin : GB

N. ode : 5310-14-439-6162
Customer part number : 52351FBD050N/ *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 52351FBD050N
Price : 15.4 EUR
Hoff Tor
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	NUT ANCHOR		
2		52352CBD050N		
20		52352CBD050N	1.54/ PC	61.60
		Discount/Surcharge	-15.00%	-9.24
		Total net value		52.36

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-437-7364
Customer part number : 52352CBD050N
Part sold by BAG (1 BG = 10 PC).
Material : 52352CBD050N
Price : 1.54 EUR
Hoff Tor

Total gross amount :		77.00
Discount/Surcharge amount :		-11.55
Surcharge amount AOG :		0.00
Amount except tax :		65.45
Amount of tax :	0.00	0.00
Invoice total amount :		**65.45**

Certified true and conform this invoice amount to a total of : sixty five euro forty-five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067816
Date: 10.03.2016
Type of order: Spares Planned
Our order : 2341165
Date: 23.02.2016
Your P/O: P0537816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577381, dated 03/10/2016 - Parcel number W1495953

3 PC	BOLT		
1	22731BC060054M		
10	22731BC060054M	18.51/ PC	55.53
	Discount/Surcharge	-15.00%	-8.33
	Total net value		47.20

Manufacturer : F0111
Country of origin : FR

N. . ode : 5306-14-489-7669
Customer part number : 22731BC060054M
Material : 22731BC060054M
Price : 10.3 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189067816 Page 2 / 2
Date: 10.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
80 PC	GASKET ALU		
2	DHS613-595-00		
20	DHS613-595.00	15.96/ 20 PC	63.84
	Discount/Surcharge	-15.00%	-9.58
	Total net value		54.26
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-200-1708
Customer part number : DHS613-595-00 *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : DHS613-595-00
Price : 0.798 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=62 CUSTOMER_UNIT=PC

Total gross amount :		119.37
Discount/Surcharge amount :		-17.91
Surcharge amount AOG :		0.00
Amount except tax :		101.46
Amount of tax :	0.00	0.00
Invoice total amount :		**101.46**

Certified true and conform this invoice amount to a total of : one hundred one euro forty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067905
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2354523
Date: 10.03.2016
Your P/O: P0644616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846584185, dated 03/10/2016 - Parcel number 5198575

1 PC	PRES. REFUEL. SPONSON MULTI.		
1	704A34415266		
10	704A34415266	1,630.19/ PC	1,630.19
	Discount/Surcharge	-15.00%	-244.53
	Total net value		1,385.66

Manufacturer : F0210
Country of origin : FR

N. code : 4720-14-567-0504
Customer part number : RUSH 2351380
Material : 70434415266
Price : 3441.51 EUR
Stolsvik Elisabeth

Total gross amount :		1,630.19
Discount/Surcharge amount :		-244.53
Surcharge amount AOG :		0.00
Amount except tax :		1,385.66
Amount of tax :	0.00	0.00
Invoice total amount :		**1,385.66**

Certified true and conform this invoice amount to a total of : one thousand three hundred eighty-five euro sixty six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067962
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2339960
Date: 22.02.2016
Your P/O: P0530616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577380, dated 03/11/2016 - Parcel number W1495954

1 PC	PLATE,STOP		
1	332A58-1646-00		
10	332A58164600	18.02/ PC	18.02
	Discount/Surcharge	-15.00%	-2.70
	Total net value		15.32
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-440-3119
Customer part number : 332A58-1646-00
Material : 332A58-1646-00
Price : 18.02 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	9 PC	BOLT		
2		332A51-1004-20		
20		332A51100420	47.57/ PC	428.13
		Discount/Surcharge	-15.00%	-64.22
		Total net value		363.91
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-468-1094
Customer part number : 332A51-1004-20
Material : 332A51-1004-20
Price : 47.57 EUR
Bog Marit

	2 PC	HOLDER,SEAL		
3		332A32-2415-20		
30		332A32241520	310.90/ PC	621.80
		Discount/Surcharge	-15.00%	-93.27
		Total net value		528.53
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-411-1515
Customer part number : 332A32-2415-20
Material : 332A32-2415-20
Price : 310.9 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SUPPORT ASSY		
4		332A22-1324-00		
40		332A22132400	609.60/ PC	609.60
		Discount/Surcharge	-15.00%	-91.44
		Total net value		518.16
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-410-2938
Customer part number : 332A22-1324-00
Material : 332A22-1324-00
Price : 609.6 EUR
Bog Marit

	10 PC	BOLT		
5		22273CE030008		
50		22273CE030008	2.22/ PC	22.20
		Discount/Surcharge	-15.00%	-3.33
		Total net value		18.87

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-436-1806
Customer part number : 22273CE030008
Part sold by BAG (1 BG = 10 PC).
Material : 22273CE030008
Price : 2.22 EUR
Bog Marit

Total gross amount :		1,699.75
Discount/Surcharge amount :		-254.96
Surcharge amount AOG :		0.00
Amount except tax :		1,444.79
Amount of tax :	0.00	0.00
Invoice total amount :		**1,444.79**

Certified true and conform this invoice amount to a total of : one thousand four hundred forty-four euro seventy-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067965
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2328690
Date: 05.02.2016
Your P/O: P0363416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582329, dated 03/11/2016 - Parcel number 5198862

1 PC	GEAR,RH FREEWHEEL		
1	332A32216524		
10	332A32216524	30,421.35/ PC	30,421.35
	Discount/Surcharge	-38.00%	-11,560.11
	Total net value		18,861.24

Manufacturer : F0210
Country of origin : FR

N[illegible]code : 3020-14-434-8194
Customer part number : 332A32216524 *KEY*/CRITICAL
Serial number : M2244

Material : 332A32-2165-24
Price : 30421 EUR
Stiansen Olaf

Total gross amount :		30,421.35
Discount/Surcharge amount :		-11,560.11
Surcharge amount AOG :		0.00
Amount except tax :		18,861.24
Amount of tax :	0.00	0.00
Invoice total amount :		**18,861.24**

Certified true and conform this invoice amount to a total of : eighteen thousand eight hundred sixty one euro twenty-four cents

AIRBUS HELICOPTERS

Invoice number: 189067965 Page 2 / 2
Date: 11.03.2016

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068007
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2260633
Date: 27.10.2015
Your P/O: P8917115
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846583427, dated 03/11/2016 - Parcel number 5198487

1 PC	HOUSING ASSY		
1	332A36-5050-00		
10	332A36505000	26,540.00/ PC	26,540.00
	Discount/Surcharge	-38.00%	-10,085.20
	Total net value		16,454.80
	EQU		

Manufacturer : F0210
C[illegible]try of origin : FR

Customer part number : 332A36-5050-00 CRITICAL AC DETAILS
Serial number : MAP700

Material : 332A36-5050-00
Price : 26540 EUR
Stiansen Olaf

Total gross amount :		26,540.00
Discount/Surcharge amount :		-10,085.20
Surcharge amount AOG :		0.00
Amount except tax :		16,454.80
Amount of tax :	0.00	0.00
Invoice total amount :		**16,454.80**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : sixteen thousand four hundred fifty-four euro eighty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068019
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2352724
Date: 09.03.2016
Your P/O: P0658016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846579622, dated 03/11/2016 - Parcel number W1491805

1 PC	UNION		
1	ASNA0198A06		
10	ASNA0198A06	56.54/ PC	56.54
	Discount/Surcharge	-15.00%	-8.48
	Total net value		48.06

Manufacturer : F0210
Country of origin : FR

N code : 4730-14-043-0928
Customer part number : ASNA0198A06
Material : ASNA0198A06
Price : 863.1 EUR
Hoff Tor

Total gross amount :		56.54
Discount/Surcharge amount :		-8.48
Surcharge amount AOG :		0.00
Amount except tax :		48.06
Amount of tax :	0.00	0.00
Invoice total amount :		**48.06**

Certified true and conform this invoice amount to a total of : forty-eight euro six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068037
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2285591
Date: 30.11.2015
Your P/O: P9253115
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582648, dated 03/11/2016 - Parcel number 5199274

2 PC	SEALANT BOX 1KG 0.1 KG HAR		
1	ASNA0214-00		
10	ASNA0214-00	236.20/ PC	472.40
	Discount/Surcharge	-15.00%	-70.86
	Total net value		401.54

Manufacturer : F0210
Country of origin : FR

N code : 8040-14-484-5502
Customer part number : ASNA0214-00 ON DEMAND
Material : ASNA0214-00
Price : 236.2 EUR
Jakobsen Vanja

Total gross amount :		472.40
Discount/Surcharge amount :		-70.86
Surcharge amount AOG :		0.00
Amount except tax :		401.54
Amount of tax :	0.00	0.00
Invoice total amount :		**401.54**

Certified true and conform this invoice amount to a total of : four hundred one euro fifty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068051
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2328694
Date: 05.02.2016
Your P/O: P0363616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582333, dated 03/11/2016 - Parcel number 5199290

1 PC	GEAR,RH FREEWHEEL		
1	332A32216524		
10	332A32216524	30,421.35/ PC	30,421.35
	Discount/Surcharge	-38.00%	-11,560.11
	Total net value		18,861.24

Manufacturer : F0210
Country of origin : FR

N. code : 3020-14-434-8194
Customer part number : 332A32216524 *KEY*
Serial number : M2269

Material : 332A32-2165-24
Price : 30421 EUR
Stiansen Olaf

Total gross amount :		30,421.35
Discount/Surcharge amount :		-11,560.11
Surcharge amount AOG :		0.00
Amount except tax :		18,861.24
Amount of tax :	0.00	0.00
Invoice total amount :		**18,861.24**

Certified true and conform this invoice amount to a total of : eighteen thousand eight hundred sixty one euro twenty-four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Réforme

Invoice number: 189068055
Date: 11.03.2016
Type of order: Repair & Overhaul
Our order : 2157885
Date: 02.06.2015
Delivery note number/Date: /
Your P/O: R18307215
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	REJECTION ON SITE		
		332A31-3061-00		
		LINK,SCISSORS		
		1615-14-565-4929		
		AM2621A02		
		LINK,SCISSORS		
		1615-14-565-4929	200.00/ PC	200.00
		Discount	-5.00%	-10.00
		Net Value for Item	190.00 / PC	190.00

Manufacturer : F4957
Country of origin : FR France

Serial number upon arrival : ML1442
Serial number : 47

AIRBUS HELICOPTERS

Total gross amount :		200.00
Discount/Surcharge amount :		-10.00
Surcharge amount AOG :		0.00
Amount except tax :		190.00
Amount of tax :	0.00	0.00
Invoice total amount :		**190.00**

Certified true and conform this invoice amount to a total of : one hundred ninety euro zero cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Réforme

Invoice number: 189068056
Date: 11.03.2016
Type of order: Repair & Overhaul
Our order : 2224477
Date: 07.09.2015
Delivery note number/Date: /
Your P/O: R19157515
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REJECTION ON SITE 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 AM2621A02 LINK,SCISSORS 1615-14-565-4929	200.00/ PC	200.00
		Discount	-5.00%	-10.00
		Net Value for Item	190.00 / PC	190.00

Manufacturer : F4957
Country of origin : FR France

Serial number upon arrival : ML2228
Serial number : 47

AIRBUS HELICOPTERS

Total gross amount :		200.00
Discount/Surcharge amount :		-10.00
Surcharge amount AOG :		0.00
Amount except tax :		190.00
Amount of tax :	0.00	0.00
Invoice total amount :		**190.00**

Certified true and conform this invoice amount to a total of : one hundred ninety euro zero cents
Out of **French VAT scope**

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068057
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2353875
Date: 10.03.2016
Your P/O: P0669316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846583660, dated 03/11/2016 - Parcel number W1491849

1 PC	GUARD, SAFETY		
1	332A67-4263-01		
10	332A67426301	246.00/ PC	246.00
	Discount/Surcharge	-15.00%	-36.90
	Total net value		209.10
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5930-14-572-2804
Customer part number : 332A67-4263-01
Material : 332A67-4263-01
Price : 246 EUR
Stolsvik Elisabeth

Total gross amount :		246.00
Discount/Surcharge amount :		-36.90
Surcharge amount AOG :		0.00
Amount except tax :		209.10
Amount of tax :	0.00	0.00
Invoice total amount :		**209.10**

Certified true and conform this invoice amount to a total of : two hundred nine euro ten cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068058
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2353891
Date: 10.03.2016
Your P/O: P0668416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846583659, dated 03/11/2016 - Parcel number W1491852

1 PC	FLAG,MARKER		
1	703A92-0005-03		
10	703A92000503	37.47/ PC	37.47
	Discount/Surcharge	-15.00%	-5.62
	Total net value		31.85
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 8345-14-490-3172
Customer part number : 703A92-0005-03
Material : 703A92-0005-03
Price : 37.47 EUR
Johansen Marie Helland

Total gross amount :		37.47
Discount/Surcharge amount :		-5.62
Surcharge amount AOG :		0.00
Amount except tax :		31.85
Amount of tax :	0.00	0.00
Invoice total amount :		**31.85**

Certified true and conform this invoice amount to a total of : thirty-one euro eighty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068070
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2256079
Date: 20.10.2015
Your P/O: P8872715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846552767, dated 03/11/2016 - Parcel number 5199460

1 PC	HARNESS		
1	330A63-6223-08		
10	330A63622308	11,042.55/ PC	11,042.55
	Discount/Surcharge	-15.00%	-1,656.38
	Total net value		9,386.17
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6145-14-440-1787
Customer part number : 330A63-6223-08
Serial number : TB2138

Material : 330A63-6223-08
Price : 9530 EUR
Rosenberg Tone

Total gross amount :		11,042.55
Discount/Surcharge amount :		-1,656.38
Surcharge amount AOG :		0.00
Amount except tax :		9,386.17
Amount of tax :	0.00	0.00
Invoice total amount :		**9,386.17**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : nine thousand three hundred eighty-six euro seventeen cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068193
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2233488
Date: 18.09.2015
Your P/O: P8563215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585831, dated 03/11/2016 - Parcel number W1504187

3 PC	NAME ,PLATE		
2	332A00-0660-20		
20	332A00066020	232.30/ PC	696.90
	Discount/Surcharge	-15.00%	-104.54
	Total net value		592.36
	EQU		

Manufacturer : F0210

Customer part number : 332A00-0660-20 ON DEMAND

Total gross amount :		696.90
Discount/Surcharge amount :		-104.54
Surcharge amount AOG :		0.00
Amount except tax :		592.36
Amount of tax :	0.00	0.00
Invoice total amount :		**592.36**

Certified true and conform this invoice amount to a total of : five hundred ninety-two euro thirty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068194
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2335153
Date: 15.02.2016
Your P/O: P0456816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846552854, dated 03/11/2016 - Parcel number 5199878

55 M	KEY FOR GLASS SEAL (LENGHT 5MTR)		
4	706A39821002		
30	706A39821002	26.52/ 5 M	291.72
	Discount/Surcharge	-15.00%	-43.76
	Total net value		247.96

Manufacturer : F0210
Country of origin : FR

N[illegible]ode : 9390-14-385-0794
Customer part number : 706A39-821-002/*KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39-821-002
Price : 1.06 EUR
11 EA = 55 METERS - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	CASE,DOCUMENT		
6		332A76-1070-00		
50		332A76107000	299.30/ PC	299.30
		Discount/Surcharge	-15.00%	-44.90
		Total net value		254.40
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 8460-14-441-2038
Customer part number : 332A76-1070-00
Material : 332A76-1070-00
Price : 299.3 EUR
Stolsvik Elisabeth

Total gross amount :		591.02
Discount/Surcharge amount :		-88.66
Surcharge amount AOG :		0.00
Amount except tax :		502.36
Amount of tax :	0.00	0.00
Invoice total amount :		**502.36**

Certified true and conform this invoice amount to a total of : five hundred two euro thirty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068242
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2353840
Date: 10.03.2016
Your P/O: P0668316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846583661, dated 03/11/2016 - Parcel number W1504133

1 PC	THREADED PIN		
1	365A42-3038-20		
10	365A42303820	167.72/ PC	167.72
	Discount/Surcharge	-15.00%	-25.16
	Total net value		142.56
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-382-6629
Customer part number : 365A42-3038-20
Material : 365A42-3038-20
Price : 167.72 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189068242 Page 2 / 2
Date: 11.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	PIN		
2		365A42-3028-20		
20		365A42302820	185.22/ PC	185.22
		Discount/Surcharge	-15.00%	-27.78
		Total net value		157.44
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-369-1561
Customer part number : 365A42-3028-20
Material : 365A42-3028-20
Price : 185.22 EUR
Bog Marit

Total gross amount :		352.94
Discount/Surcharge amount :		-52.94
Surcharge amount AOG :		0.00
Amount except tax :		300.00
Amount of tax :	0.00	0.00
Invoice total amount :		**300.00**

Certified true and conform this invoice amount to a total of : three hundred euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068269
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2285221
Date: 27.11.2015
Your P/O: P9245415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

premium

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846587187, dated 03/11/2016 - Parcel number 5200468

1 PC	FITTING, ACTUATOR		
1	332A21651901		
10	332A21651901	2,475.40/ PC	2,475.40
	Discount/Surcharge	-15.00%	-371.31
	Total net value		2,104.09

Manufacturer : F0210

Customer part number : 332A21-6519-01 *KEY* GLPDL 24549
Material : 332A21-6519-01
Price : 1000 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		2,475.40
Discount/Surcharge amount :		-371.31
Surcharge amount AOG :		0.00
Amount except tax :		2,104.09
Amount of tax :	0.00	0.00
Invoice total amount :		**2,104.09**

Certified true and conform this invoice amount to a total of : two thousand one hundred four euro nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068297
Date: 11.03.2016
Type of order: Spares RUSH
Our order : 2235234
Date: 22.09.2015
Your P/O: P8588715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846568111, dated 03/11/2016 - Parcel number 5200480

1 PC	KIT MARQUAGE EXT/INT ACC.		
1	332AMQACCHLOA0		
10	332AMQACCHLOA0	3,977.00/ PC	3,977.00
	Discount/Surcharge	-15.00%	-596.55
	Total net value		3,380.45

Manufacturer : F0210

C. ner part number : 332AMQACCHL0A0 *KEY*ON DEMAND

Total gross amount :		3,977.00
Discount/Surcharge amount :		-596.55
Surcharge amount AOG :		0.00
Amount except tax :		3,380.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,380.45**

Certified true and conform this invoice amount to a total of : three thousand three hundred eighty euro forty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068298
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2335906
Date: 16.02.2016
Your P/O: P0474016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846557199, dated 03/11/2016 - Parcel number 5200433			
1 PC	BLADE,WINDSHIELD WIPER		
3	706A32713005		
30	706A32713005	398.07/ PC	398.07
	Discount/Surcharge	-15.00%	-59.71
	Total net value		338.36

Manufacturer : F0210
Country of origin : FR

N. ode : 1680-14-543-1661
Customer part number : 706A32-713-005 *KEY*
Material : 706A32-713-005
Price : 398.07 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		398.07
Discount/Surcharge amount :		-59.71
Surcharge amount AOG :		0.00
Amount except tax :		338.36
Amount of tax :	0.00	0.00
Invoice total amount :		**338.36**

Certified true and conform this invoice amount to a total of : three hundred thirty-eight euro thirty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/10/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068299
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2334911
Date: 15.02.2016
Your P/O: P0458016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557194, dated 03/11/2016 - Parcel number 5200434

1 PC	HOSE		
2	332A55-1160-24		
20	332A55116024	51.34/ PC	51.34
	Discount/Surcharge	-15.00%	-7.70
	Total net value		43.64
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-439-2492
Customer part number : 332A55-1160-24
Material : 332A55-1160-24
Price : 51.34 EUR
Bog Marit

Total gross amount :		51.34
Discount/Surcharge amount :		-7.70
Surcharge amount AOG :		0.00
Amount except tax :		43.64
Amount of tax :	0.00	0.00
Invoice total amount :		**43.64**

Certified true and conform this invoice amount to a total of : forty-three euro sixty four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068392
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2054821
Date: 08.01.2015
Your P/O: P5957614
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846587912, dated 03/11/2016 - Parcel number 5200627

3 PC	LINING,CARBON		
10	2610235-630		
100	2610235-630	3,422.00/ PC	10,266.00
	Discount/Surcharge	-15.00%	-1,539.90
	Total net value		8,726.10

Manufacturer : NONAT
Country of origin : FR

N. ode : 6620-01-271-4630
Customer part number : 2610235-630

Total gross amount :		10,266.00
Discount/Surcharge amount :		-1,539.90
Surcharge amount AOG :		0.00
Amount except tax :		8,726.10
Amount of tax :	0.00	0.00
Invoice total amount :		**8,726.10**

Certified true and conform this invoice amount to a total of : eight thousand seven hundred twenty-six euro ten cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068425
Date: 11.03.2016
Type of order: Spares Planned
Our order : 1975314
Date: 12.09.2014
Your P/O: P5437214
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846587911, dated 03/11/2016 - Parcel number 5200441

1 PC	LINING,CARBON		
	2610235-630		
17	2610235-630	3,339.00/ PC	3,339.00
	Discount/Surcharge	-15.00%	-500.85
	Total net value		2,838.15

Manufacturer : NONAT
Country of origin : FR

N[illegible]code : 6620-01-271-4630
Customer part number : PEAK DEMAND

Total gross amount :		3,339.00
Discount/Surcharge amount :		-500.85
Surcharge amount AOG :		0.00
Amount except tax :		2,838.15
Amount of tax :	0.00	0.00
Invoice total amount :		**2,838.15**

Certified true and conform this invoice amount to a total of : two thousand eight hundred thirty-eight euro fifteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068433
Date: 11.03.2016
Type of order: Spares Planned
Our order : 2101661
Date: 12.03.2015
Your P/O: P6776115
Customer number: 55009030
Placed by:
Your contact: MELANIE DAVID
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846587926, dated 03/11/2016 - Parcel number 5200442

2 PC	LINING,CARBON		
2	2610235-630		
20	2610235-630	3,422.00/ PC	6,844.00
	Discount/Surcharge	-15.00%	-1,026.60
	Total net value		5,817.40

Manufacturer : NONAT
Country of origin : FR

Nato code : 6620-01-271-4630
Customer part number : 2610235-630

2 PC	LINING,CARBON		
	2610235-630		
30	2610235-630	3,422.00/ PC	6,844.00
	Discount/Surcharge	-15.00%	-1,026.60
	Total net value		5,817.40

Manufacturer : NONAT
Country of origin : FR

Nato code : 6620-01-271-4630
Customer part number : PEAK DEMAND

AIRBUS HELICOPTERS

Total gross amount :		13,688.00
Discount/Surcharge amount :		-2,053.20
Surcharge amount AOG :		0.00
Amount except tax :		11,634.80
Amount of tax :	0.00	0.00
Invoice total amount :		**11,634.80**

Certified true and conform this invoice amount to a total of : eleven thousand six hundred thirty-four euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068457
Date: 12.03.2016
Type of order: Spares Planned
Our order : 2335916
Date: 16.02.2016
Your P/O: P0473616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557200, dated 03/12/2016 - Parcel number 5200970

1 PC	TUBE WIRING,RH		
1	332A61-4268-00		
10	332A61426800	501.10/ PC	501.10
	Discount/Surcharge	-15.00%	-75.17
	Total net value		425.93
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6150-14-473-8362
Customer part number : 332A61-4268-00
Material : 332A61-4268-00
Price : 512.1 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189068457 Page 2 / 2
Date: 12.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	CABLE,REAR LH		
6		704A34-130-103		
60		704A34130103	197.10/ PC	197.10
		Discount/Surcharge	-15.00%	-29.57
		Total net value		167.53
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4010-14-400-1883
Customer part number : 704A34-130-103
Material : 704A34-130-103
Price : 197.1 EUR
Stolsvik Elisabeth

Total gross amount :		698.20
Discount/Surcharge amount :		-104.74
Surcharge amount AOG :		0.00
Amount except tax :		593.46
Amount of tax :	0.00	0.00
Invoice total amount :		**593.46**

Certified true and conform this invoice amount to a total of : five hundred ninety-three euro forty-six cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068460
Date: 12.03.2016
Type of order: Spares Planned
Our order : 2334868
Date: 15.02.2016
Your P/O: P0457916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557192, dated 03/12/2016 - Parcel number 5200991

1 PC	CONTROL,LOCKING		
5	6742301100		
50	6742301100	502.66/ PC	502.66
	Discount/Surcharge	-15.00%	-75.40
	Total net value		427.26

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-040-3853
Customer part number : 6742301100
Material : 6742301100
Price : 502.66 EUR
Bog Marit

5 PC	SEAL,INFLATABLE		
6	67-200-063-00		
60	67-200-063-00	453.60/ PC	2,268.00
	Discount/Surcharge	-15.00%	-340.20
	Total net value		1,927.80

Manufacturer : F0276
Country of origin : FR

Nato code : 5330-14-366-3237
Customer part number : 67-200-063-00

AIRBUS HELICOPTERS

Invoice number: 189068460 Page 2 / 2
Date: 12.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Material : 67-200-063-00
Price : 453.6 EUR
Bog Marit

Total gross amount :		2,770.66
Discount/Surcharge amount :		-415.60
Surcharge amount AOG :		0.
Amount except tax :		2,355.06
Amount of tax :	0.00	0.00
Invoice total amount :		**2,355.06**

Certified true and conform this invoice amount to a total of : two thousand three hundred fifty-five euro six cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068464
Date: 12.03.2016
Type of order: Spares Planned
Our order : 2335929
Date: 16.02.2016
Your P/O: P0473816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846557205, dated 03/12/2016 - Parcel number 5201005

1 PC	HOSE		
4	704A34415086		
40	704A34415086	720.70/ PC	720.70
	Discount/Surcharge	-15.00%	-108.11
	Total net value		612.59

Manufacturer : F0210
Country of origin : FR

N... ode : 4720-14-441-7059
Customer part number : 704A34-415-086/*KEY*
Material : 704A34-415-086
Price : 825.1 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		720.70
Discount/Surcharge amount :		-108.11
Surcharge amount AOG :		0.00
Amount except tax :		612.59
Amount of tax :	0.00	0.00
Invoice total amount :		**612.59**

Certified true and conform this invoice amount to a total of : six hundred twelve euro fifty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068486
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2260114
Date: 26.10.2015
Your P/O: P8910815
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846587353, dated 03/14/2016 - Parcel number W1491936			
7 PC	NUT		
	ASNA0205BE67-2		
45	ASNA0205BE67-2	152.40/ PC	1,066.80
	Discount/Surcharge	-38.00%	-405.38
	Total net value		661.42

Manufacturer : F0210
Country of origin : BE

N. code : 5310-01-334-5316
Customer part number : P13 - BTM

	Total gross amount :		1,066.80
	Discount/Surcharge amount :		-405.38
	Surcharge amount AOG :		0.00
	Amount except tax :		661.42
	Amount of tax :	0.00	0.00
	Invoice total amount :		**661.42**

Certified true and conform this invoice amount to a total of : six hundred sixty one euro forty-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068493
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2246989
Date: 07.10.2015
Your P/O: P8758415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585098, dated 03/14/2016 - Parcel number W1504190

1 PC	SHIM		
2	332A41-0040-43		
20	332A41004043	2,732.00/ PC	2,732.00
	Discount/Surcharge	-15.00%	-409.80
	Total net value		2,322.20
	EQU		

Manufacturer : F0210
C. 'ry of origin : FR

Nato code : 5365-14-472-8781
Customer part number : 332A41-0040-43
Material : 332A41-0040-43
Price : 2732 EUR
Eriksen Lill

Total gross amount :		2,732.00
Discount/Surcharge amount :		-409.80
Surcharge amount AOG :		0.00
Amount except tax :		2,322.20
Amount of tax :	0.00	0.00
Invoice total amount :		**2,322.20**

Certified true and conform this invoice amount to a total of : two thousand three hundred twenty-two euro twenty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068494
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2313436
Date: 15.01.2016
Your P/O: P0128116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846586769, dated 03/14/2016 - Parcel number W1491958			
1 PC	CONE UNION		
9	311-010-18924		
90	311-010-18924	67.15/ PC	67.15
	Discount/Surcharge	-15.00%	-10.07
	Total net value		57.08

Manufacturer : F0215
Country of origin : FR

Customer part number : 311-010-18924
Material : 311-010-18924
Price : 67.15 EUR
Hoff Tor

Total gross amount :		67.15
Discount/Surcharge amount :		-10.07
Surcharge amount AOG :		0.00
Amount except tax :		57.08
Amount of tax :	0.00	0.00
Invoice total amount :		**57.08**

Certified true and conform this invoice amount to a total of : fifty-seven euro eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068497
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2230294
Date: 15.09.2015
Your P/O: P8526815
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
85 Beringarra Avenue
MALAGA WA 6090
Australia

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585840, dated 03/14/2016 - Parcel number W1504196

4 PC	NAME ,PLATE		
9	332A00-0660-20		
90	332A00066020	232.30/ PC	929.20
	Discount/Surcharge	-15.00%	-139.38
	Total net value		789.82
	EQU		

Manufacturer : F0210

)mer part number : 332A00-0660-20 ON DEMAND

Total gross amount :		929.20
Discount/Surcharge amount :		-139.38
Surcharge amount AOG :		0.00
Amount except tax :		789.82
Amount of tax :	0.00	0.00
Invoice total amount :		**789.82**

Certified true and conform this invoice amount to a total of : seven hundred eighty-nine euro eighty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice Warranty

Invoice number: 189068509
Date: 14.03.2016
Type of order: Repair & Overhaul
Our order : 2319220
Date: 25.01.2016
Delivery note number/Date: 846583295 / 03/10/2016
Your P/O: R0201816 * NHS
100020139
Customer number: 55009030
Placed by:
Your contact: NATALIA BRAMARDI
Phone: 33 (0) 4 42 85 96 61
Fax: 33 (0) 4 42 85 97 15
E-mail:
natalia.bramardi.external@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP OUDE MEER
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1040	1	REPAIRED UNDER WARRANTY		
		14500C020000		
		SHUT-OFF VALVE		
		4810-14-572-8522		
		14500C02		
		SHUT-OFF VALVE		
		4810-14-572-8522	1,717.00/ PC	1,717.00
		Discount	-5.00%	-85.85
		Net Value for Item	1,631.15 / PC	1,631.15

Manufacturer : F1958

Serial number upon arrival : 662
Serial number : 662

AIRBUS HELICOPTERS

Total gross amount :		1,717.00
Discount/Surcharge amount :		-85.85
Surcharge amount AOG :		0.00
Amount except tax :		1,631.15
Amount of tax :	0.00	0.00
Invoice total amount :		**1,631.15**

Certified true and conform this invoice amount to a total of : one thousand six hundred thirty-one euro fifteen cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068515
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2355392
Date: 11.03.2016
Your P/O: P0682516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846589106, dated 03/14/2016 - Parcel number W1504231

2 PC	SPACER		
1	332A22-1503-21		
10	332A22150321	255.80/ PC	511.60
	Discount/Surcharge	-15.00%	-76.74
	Total net value		434.86
	EQU		

Manufacturer : F0210
C 'ry of origin : FR

Nato code : 5365-14-473-3783
Customer part number : 332A22-1503-21
Material : 332A22-1503-21
Price : 255.8 EUR
Stolsvik Elisabeth

Total gross amount :		511.60
Discount/Surcharge amount :		-76.74
Surcharge amount AOG :		0.00
Amount except tax :		434.86
Amount of tax :	0.00	0.00
Invoice total amount :		**434.86**

Certified true and conform this invoice amount to a total of : four hundred thirty-four euro eighty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068542
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2355333
Date: 11.03.2016
Your P/O: P0681616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846589102, dated 03/14/2016 - Parcel number W1504232

1 PC	MOUNT,CLEAT		
1	331A32-2862-00		
10	331A32286200	105.86/ PC	105.86
	Discount/Surcharge	-38.00%	-40.23
	Total net value		65.63
	EQU		

Manufacturer : F0210
C ry of origin : FR

Nato code : 5340-14-413-1861
Customer part number : 331A32-2862-00
Material : 331A32-2862-00
Price : 60.7 EUR
Stolsvik Elisabeth

Total gross amount :		105.86
Discount/Surcharge amount :		-40.23
Surcharge amount AOG :		0.00
Amount except tax :		65.63
Amount of tax :	0.00	0.00
Invoice total amount :		**65.63**

Certified true and conform this invoice amount to a total of : sixty five euro sixty three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068575
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2352876
Date: 09.03.2016
Your P/O: P0658616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846579624, dated 03/11/2016 - Parcel number 5200477

2 PC	GUARD,ROTOR BRAKE,UPPER		
1	332A32-3450-00		
10	332A32345000	440.80/ PC	881.60
	Discount/Surcharge	-15.00%	-132.24
	Total net value		749.36
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-473-6522
Customer part number : 332A32-3450-00
Material : 332A32-3450-00
Price : 440.8 EUR
Mykkeltvedt Kristine

Total gross amount :		881.60
Discount/Surcharge amount :		-132.24
Surcharge amount AOG :		0.00
Amount except tax :		749.36
Amount of tax :	0.00	0.00
Invoice total amount :		**749.36**

Certified true and conform this invoice amount to a total of : seven hundred forty-nine euro thirty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068608
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2190765
Date: 16.07.2015
Your P/O: P7962215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846588795, dated 03/14/2016 - Parcel number W1504250

1 PC	FITTING,LOWER RH		
2	330A23270123		
21	330A23270123	1,402.30/ PC	1,402.30
	Discount/Surcharge	-38.00%	-532.87
	Total net value		869.43

Manufacturer : F0210
Country of origin : FR

Customer part number : 330A23-1207-21 *KEY*

Total gross amount :		1,402.30
Discount/Surcharge amount :		-532.87
Surcharge amount AOG :		0.00
Amount except tax :		869.43
Amount of tax :	0.00	0.00
Invoice total amount :		**869.43**

Certified true and conform this invoice amount to a total of : eight hundred sixty nine euro forty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068651
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2334868
Date: 15.02.2016
Your P/O: P0457916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846564666, dated 03/14/2016 - Parcel number W1492017

1 PC	O RING		
4	81810-240-61D6		
40	81810-240-61D6	15.56/ PC	15.56
	Discount/Surcharge	-15.00%	-2.33
	Total net value		13.23

Manufacturer : F5442
Country of origin : FR

N. ode : 5331-14-040-5114
Customer part number : 81810-240-61D6
Material : 81810-240-61D6
Price : 15.56 EUR
Bog Marit

Total gross amount :		15.56
Discount/Surcharge amount :		-2.33
Surcharge amount AOG :		0.00
Amount except tax :		13.23
Amount of tax :	0.00	0.00
Invoice total amount :		**13.23**

Certified true and conform this invoice amount to a total of : thirteen euro twenty-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068662
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2318123
Date: 22.01.2016
Your P/O: P0229416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846588801, dated 03/14/2016 - Parcel number 5201679			
1 PC	RAIL, RH UPPER		
	332A2214306351		
15	332A2214306351	432.00/ PC	432.00
	Discount/Surcharge	-15.00%	-64.80
	Total net value		367.20

Manufacturer : F0210
Country of origin : FR

Total gross amount :		432.00
Discount/Surcharge amount :		-64.80
Surcharge amount AOG :		0.00
Amount except tax :		367.20
Amount of tax :	0.00	0.00
Invoice total amount :		**367.20**

Certified true and conform this invoice amount to a total of : three hundred sixty seven euro twenty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068665
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2349408
Date: 04.03.2016
Your P/O: P0624916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846582076, dated 03/14/2016 - Parcel number W1491995

5 PC	OIL TEMPERATURE PROBE		
1	704A37232026		
10	704A37232026	798.00/ PC	3,990.00
	Discount/Surcharge	-15.00%	-598.50
	Total net value		3,391.50

Manufacturer : F0210
Country of origin : FR

ode : 6685-14-587-0038
Customer part number : 704A37-232-026 *KEY* P13 - BTM
Serial number : .0803, .0740, .0790, .0765, .0761

Material : 704A37-232-026
Price : 798 EUR
Stiansen Olaf
Material not determined

Total gross amount :		3,990.00
Discount/Surcharge amount :		-598.50
Surcharge amount AOG :		0.00
Amount except tax :		3,391.50
Amount of tax :	0.00	0.00
Invoice total amount :		**3,391.50**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : three thousand three hundred ninety-one euro fifty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068856
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2334794
Date: 15.02.2016
Your P/O: P0457716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846557189, dated 03/14/2016 - Parcel number 5201954			
2 PC	SEAL,INFLATABLE		
2	67-200-063-00		
20	67-200-063-00	453.60/ PC	907.20
	Discount/Surcharge	-15.00%	-136.08
	Total net value		771.12

Manufacturer : F0276
Country of origin : FR

Code : 5330-14-366-3237
Customer part number : 67-200-063-00
Material : 67-200-063-00
Price : 453.6 EUR
Bog Marit

Total gross amount :		907.20
Discount/Surcharge amount :		-136.08
Surcharge amount AOG :		0.00
Amount except tax :		771.12
Amount of tax :	0.00	0.00
Invoice total amount :		**771.12**

Certified true and conform this invoice amount to a total of : seven hundred seventy-one euro twelve cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068959
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2343587
Date: 25.02.2016
Your P/O: P0549216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846581552, dated 03/14/2016 - Parcel number W1492086

4 PC	LOCK ASSY,FRONT LH		
1	332A58-4570-00		
10	332A58457000	2,717.00/ PC	10,868.00
	Discount/Surcharge	-15.00%	-1,630.20
	Total net value		9,237.80
	EQU		

Manufacturer : F0210
C ry of origin : FR

Nato code : 5340-14-440-3190
Customer part number : 332A58-4570-00
Material : 332A58-4570-00
Price : 2717 EUR
Stolsvik Elisabeth

Total gross amount :		10,868.00
Discount/Surcharge amount :		-1,630.20
Surcharge amount AOG :		0.00
Amount except tax :		9,237.80
Amount of tax :	0.00	0.00
Invoice total amount :		**9,237.80**

Certified true and conform this invoice amount to a total of : nine thousand two hundred thirty-seven euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189068998
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2356316
Date: 14.03.2016
Your P/O: P0694616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846591028, dated 03/14/2016 - Parcel number W1492108			
1 PC	CLEVIS,INTERIOR		
1	332A58-2058-20		
10	332A58205820	67.95/ PC	67.95
	Discount/Surcharge	-15.00%	-10.19
	Total net value		57.76
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-440-3166
Customer part number : 332A58-2058-20
Material : 332A58-2058-20
Price : 81.03 EUR
Bog Marit

Total gross amount :		67.95
Discount/Surcharge amount :		-10.19
Surcharge amount AOG :		0.00
Amount except tax :		57.76
Amount of tax :	0.00	0.00
Invoice total amount :		**57.76**

Certified true and conform this invoice amount to a total of : fifty-seven euro seventy-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069004
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2280877
Date: 23.11.2015
Your P/O: P9180415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846591581, dated 03/14/2016 - Parcel number W1492119			
2 PC	OIL TEMPERATURE PROBE		
	704A37232026		
16	704A37232026	798.00/ PC	1,596.00
	Discount/Surcharge	-15.00%	-239.40
	Total net value		1,356.60

Manufacturer : F0210
Country of origin : FR

N ode : 6685-14-587-0038
Customer part number : CRITICAL ZSD056
Serial number : .0728, .0747

Total gross amount :		1,596.00
Discount/Surcharge amount :		-239.40
Surcharge amount AOG :		0.00
Amount except tax :		1,356.60
Amount of tax :	0.00	0.00
Invoice total amount :		**1,356.60**

Certified true and conform this invoice amount to a total of : one thousand three hundred fifty-six euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069007
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2355947
Date: 14.03.2016
Your P/O: P0680816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846590778, dated 03/14/2016 - Parcel number W1492109

1 PC	SIGHT,OIL,MGB DE-ICED		
1	704A34550012		
11	704A34550012	833.20/ PC	833.20
	Discount/Surcharge	-15.00%	-124.98
	Total net value		708.22

Manufacturer : F0210
Country of origin : FR

N ode : 1615-14-474-1268
Customer part number : 704A34550012

Total gross amount :		833.20
Discount/Surcharge amount :		-124.98
Surcharge amount AOG :		0.00
Amount except tax :		708.22
Amount of tax :	0.00	0.00
Invoice total amount :		**708.22**

Certified true and conform this invoice amount to a total of : seven hundred eight euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069009
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2204877
Date: 06.08.2015
Your P/O: P8147315
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

premium

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846591576, dated 03/14/2016 - Parcel number W1492120

36 PC	SCREW		
8	332A31195320		
80	332A31195320	76.08/ PC	2,738.88
	Discount/Surcharge	-15.00%	-410.83
	Total net value		2,328.05

Manufacturer : F0210
Country of origin : FR

N. ode : 5305-14-473-8211
Customer part number : 332A31195320 *KEY*ZMAF AC DETAIL

Total gross amount :		2,738.88
Discount/Surcharge amount :		-410.83
Surcharge amount AOG :		0.00
Amount except tax :		2,328.05
Amount of tax :	0.00	0.00
Invoice total amount :		**2,328.05**

Certified true and conform this invoice amount to a total of : two thousand three hundred twenty-eight euro five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069017
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2356606
Date: 14.03.2016
Your P/O: P0694816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846591575, dated 03/14/2016 - Parcel number W1492129			
4 PC	SCREW		
1	22201BC050056L		
10	22201BC050056L	10.92/ PC	43.68
	Discount/Surcharge	-15.00%	-6.55
	Total net value		37.13

Manufacturer : F0111
Country of origin : FR

N[illegible]ode : 5306-14-305-4121
Customer part number : 22201BC050056L
Material : 22201BC050056L
Price : 10.92 EUR
Johansen Marie Helland

Total gross amount :		43.68
Discount/Surcharge amount :		-6.55
Surcharge amount AOG :		0.00
Amount except tax :		37.13
Amount of tax :	0.00	0.00
Invoice total amount :		**37.13**

Certified true and conform this invoice amount to a total of : thirty-seven euro thirteen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069018
Date: 14.03.2016
Type of order: Spares RUSH
Our order : 2356649
Date: 14.03.2016
Your P/O: P0696316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846591574, dated 03/14/2016 - Parcel number W1492131

24 PC	CLIP,EXTRACTION		
1	332A23-0520-0201		
10	332A2305200201	60.21/ PC	1,445.04
	Discount/Surcharge	-15.00%	-216.76
	Total net value		1,228.28
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-527-9716
Customer part number : 332A23-0520-0201
Material : 332A23-0520-0201
Price : 55.1 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	CLIP,EXTRACTION		
2		332A23-0150-3701		
20		332A2301503701	51.38/ PC	2,055.20
		Discount/Surcharge	-15.00%	-308.28
		Total net value		1,746.92
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-544-3504
Customer part number : 332A23-0150-3701
Material : 332A23-0150-3701
Price : 47.63 EUR
Stolsvik Elisabeth

	14 PC	CLIP,EXTRACTION		
3		332A22-3013-4201		
30		332A2230134201	50.14/ PC	701.96
		Discount/Surcharge	-15.00%	-105.29
		Total net value		596.67
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-532-2941
Customer part number : 332A22-3013-4201
Material : 332A22-3013-4201
Price : 46.35 EUR
Stolsvik Elisabeth

Total gross amount :		4,202.20
Discount/Surcharge amount :		-630.33
Surcharge amount AOG :		0.00
Amount except tax :		3,571.87
Amount of tax :	0.00	0.00
Invoice total amount :		**3,571.87**

Certified true and conform this invoice amount to a total of : three thousand five hundred seventy-one euro eighty-seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069021
Date: 14.03.2016
Type of order: Spares Planned
Our order : 2314234
Date: 18.01.2016
Your P/O: P0147716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846591205, dated 03/14/2016 - Parcel number W1504345

2 PC	OIL TEMPERATURE PROBE		
1	704A37232026		
10	704A37232026	798.00/ PC	1,596.00
	Discount/Surcharge	-15.00%	-239.40
	Total net value		1,356.60

Manufacturer : F0210
Country of origin : FR

N ode : 6685-14-587-0038
Customer part number : 704A37-232-026/*KEY*GLP25652 ZSD056
Serial number : .0657, .0686

Material : 704A37-232-026
Price : 798 EUR
Stiansen Olaf
Material not determined

Total gross amount :		1,596.00
Discount/Surcharge amount :		-239.40
Surcharge amount AOG :		0.00
Amount except tax :		1,356.60
Amount of tax :	0.00	0.00
Invoice total amount :		**1,356.60**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand three hundred fifty-six euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069198
Date: 15.03.2016
Type of order: Spares RUSH
Our order : 2356325
Date: 14.03.2016
Your P/O: P0681116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846591029, dated 03/15/2016 - Parcel number W1492102			
14 PC	CLIP,EXTRACTION		
1	332A23-0030-4901		
10	332A2300304901	48.05/ PC	672.70
	Discount/Surcharge	-15.00%	-100.91
	Total net value		571.79
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-565-4920
Customer part number : 332A23-0030-4901
Material : 332A23-0030-4901
Price : 29.79 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
80 PC	CLIP,EXTRACTION		
2	332A23-0150-3601		
20	332A2301503601	48.90/ PC	3,912.00
	Discount/Surcharge	-15.00%	-586.80
	Total net value		3,325.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-531-1873
Customer part number : 332A23-0150-3601
Material : 332A23-0150-3601
Price : 48.9 EUR
Stolsvik Elisabeth

28 PC	CLIP,EXTRACTION		
3	332A23-0520-0301		
30	332A2305200301	73.79/ PC	2,066.12
	Discount/Surcharge	-15.00%	-309.92
	Total net value		1,756.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-529-4039
Customer part number : 332A23-0520-0301
Material : 332A23-0520-0301
Price : 46.13 EUR
Stolsvik Elisabeth

Total gross amount :		6,650.82
Discount/Surcharge amount :		-997.63
Surcharge amount AOG :		0.00
Amount except tax :		5,653.19
Amount of tax :	0.00	0.00
Invoice total amount :		**5,653.19**

Certified true and conform this invoice amount to a total of : five thousand six hundred fifty-three euro nineteen cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069205
Date: 15.03.2016
Type of order: Spares Planned
Our order : 2351392
Date: 08.03.2016
Your P/O: P0644416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846581946, dated 03/15/2016 - Parcel number 5203103

1 PC	HEATED WINDSHIELD PANE,LH		
1	366A25-0042-04		
10	366A25004204	8,805.00/ PC	8,805.00
	Discount/Surcharge	-15.00%	-1,320.75
	Total net value		7,484.25
	EQU		

Manufacturer : F0210
try of origin : FR

Nato code : 1560-14-394-3997
Customer part number : 366A25-0042-04 ZSD056
Serial number : NK5521

Material : 366A25-0042-04
Price : 8805 EUR
Johansen Marie Helland

Total gross amount :		8,805.00
Discount/Surcharge amount :		-1,320.75
Surcharge amount AOG :		0.00
Amount except tax :		7,484.25
Amount of tax :	0.00	0.00
Invoice total amount :		**7,484.25**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : seven thousand four hundred eighty-four euro twenty-five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069208
Date: 15.03.2016
Type of order: Spares RUSH
Our order : 2356746
Date: 14.03.2016
Your P/O: P0697216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846593008, dated 03/15/2016 - Parcel number W1492149

1 PC	BRACKET,RH COLLECTOR		
1	331A32-2861-00		
10	331A32286100	74.09/ PC	74.09
	Discount/Surcharge	-15.00%	-11.11
	Total net value		62.98
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-412-2041
Customer part number : 331A32-2861-00
Material : 331A32-2861-00
Price : 83.32 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
2 PC	BUSHING, SHOULDERED		
2	332A31-3154-23		
20	332A31315423	182.80/ PC	365.60
	Discount/Surcharge	-38.00%	-138.93
	Total net value		226.67
	EQU		

Manufacturer : F0210

Customer part number : 332A31-3154-23
Material : 332A31-3154-23
Price : 182.8 EUR
Mykkeltvedt Kristine

2 PC	BUSHING		
3	2607251		
30	2607251	354.77/ PC	709.54
	Discount/Surcharge	-15.00%	-106.43
	Total net value		603.11

Manufacturer : 1C146
Country of origin : FR

Nato code : 5325-01-271-4654
Customer part number : 2607251
Material : 2607251
Price : 515.7 EUR
Mykkeltvedt Kristine

Total gross amount :		1,149.23
Discount/Surcharge amount :		-256.47
Surcharge amount AOG :		0.00
Amount except tax :		892.76
Amount of tax :	0.00	0.00
Invoice total amount :		**892.76**

Certified true and conform this invoice amount to a total of : eight hundred ninety-two euro seventy-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069219
Date: 15.03.2016
Type of order: Spares Planned
Our order : 2343463
Date: 25.02.2016
Your P/O: P0560016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585448, dated 03/15/2016 - Parcel number W1504364

4 PC	STUD		
1	RZA12375-06-020		
10	ASNA0066A06020	21.95/ PC	87.80
	Discount/Surcharge	-15.00%	-13.17
	Total net value		74.63
	EVO *		

Manufacturer : F5442
Country of origin : FR

Nato code : 5307-14-530-3288
Customer part number : 000000000001174385 *KEY*
Material : RZA12375-06-020
Price : 21.95 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	NUT,HEX.,CASTELLATED		
2		ASNA0044-140BCL		
20		ASNA0044BC140L	15.72/ PC	157.20
		Discount/Surcharge	-15.00%	-23.58
		Total net value		133.62
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-314-6245
Customer part number : ASNA0044-140BCL
Part sold by BAG (1 BG = 2 PC).
Material : ASNA0044-140BCL
Price : 15.72 EUR
Johansen Marie Helland

	2 PC	O RING		
3		81810-330-50D5		
30		81810-330-50D5	25.87/ PC	51.74
		Discount/Surcharge	-15.00%	-7.76
		Total net value		43.98

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-301-5949
Customer part number : 81810-330-50D5
Material : 81810-330-50D5
Price : 25.87 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
5 PC	SCREW		
4	22202BC080023L		
40	22202BC080023L	12.67/ PC	63.35
	Discount/Surcharge	-15.00%	-9.50
	Total net value		53.85

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-438-6903
Customer part number : 22202BC080023L
Part sold by BAG (1 BG = 5 PC).
Material : 22202BC080023L
Price : 12.67 EUR
Johansen Marie Helland

10 PC	BOLT HEXAGON HEAD		
5	22201BE050009L		
50	22201BE050009L	5.63/ PC	56.30
	Discount/Surcharge	-15.00%	-8.45
	Total net value		47.85

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-292-4964
Customer part number : 22201BE050009L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BE050009L
Price : 5.63 EUR
Johansen Marie Helland

Total gross amount :		416.39
Discount/Surcharge amount :		-62.46
Surcharge amount AOG :		0.00
Amount except tax :		353.93
Amount of tax :	0.00	0.00
Invoice total amount :		**353.93**

Certified true and conform this invoice amount to a total of : three hundred fifty-three euro ninety-three cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069223
Date: 15.03.2016
Type of order: Spares Planned
Our order : 2342363
Date: 24.02.2016
Your P/O: P0551116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585446, dated 03/15/2016 - Parcel number W1504365

1 PC	ASSY,MOTOR		
1	4297463		
10	4297463	2,443.00/ PC	2,443.00
	Discount/Surcharge	-15.00%	-366.45
	Total net value		2,076.55

Manufacturer : F0280
Country of origin : FR

Customer part number : 4297463
Material : 4297463
Price : 2443 EUR
Eriksen Lill

4 PC	SWITCH		
2	3078204		
20	3078204	122.72/ PC	490.88
	Discount/Surcharge	-15.00%	-73.63
	Total net value		417.25

Manufacturer : F0280
Country of origin : FR

Customer part number : 3078204

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Material : 3078204
Price : 122.72 EUR
Eriksen Lill

1 PC	PLATE		
3	4202372		
30	4202372	624.30/ PC	624.3[illegible]
	Discount/Surcharge	-15.00%	-93.
	Total net value		530.65

Manufacturer : F0280
Country of origin : FR

Customer part number : 4202372
Material : 4202372
Price : 624.3 EUR
Eriksen Lill

120 PC	BOLT		
4	22271BC040016L		
40	22271BC040016L	1.58/ PC	189.60
	Discount/Surcharge	-15.00%	-28.44
	Total net value		161.16

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-307-8973
Customer part number : 22271BC040016L *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22271BC040016L
Price : 1.58 EUR
Eriksen Lill
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=110 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Total gross amount :		3,747.78
Discount/Surcharge amount :		-562.17
Surcharge amount AOG :		0.00
Amount except tax :		3,185.61
Amount of tax :	0.00	0.00
Invoice total amount :		**3,185.61**

Certified true and conform this invoice amount to a total of : three thousand one hundred eighty-five euro sixty one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069241
Date: 15.03.2016
Type of order: Spares Planned
Our order : 2342286
Date: 24.02.2016
Your P/O: P0550316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585445, dated 03/15/2016 - Parcel number W1504370

2 PC	FILTER,H.P.		
1	805998		
10	805998	945.17/ PC	1,890.34
	Discount/Surcharge	-15.00%	-283.55
	Total net value		1,606.79

Manufacturer : NONAT
Country of origin : FR

N[illegible]ode : 4330-14-477-4687
Customer part number : 805998
Material : 805998
Price : 945.17 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	VALVE		
2	706A39-821-107		
20	706A39821107	160.83/ PC	321.66
	Discount/Surcharge	-15.00%	-48.25
	Total net value		273.41
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-565-4992
Customer part number : 706A39-821-107
Material : 706A39-821-107
Price : 160.83 EUR
Bog Marit

15 PC	THREADED PIN ASSY		
3	332A54-2009-00		
30	332A54200900	53.30/ PC	799.50
	Discount/Surcharge	-15.00%	-119.93
	Total net value		679.57
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-399-3598
Customer part number : 332A54-2009-00
Material : 332A54-2009-00
Price : 53.3 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189069241 Page 3 / 4
Date: 15.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
2 PC	PIN,SAFETY		
4	332A33-1199-20		
40	332A33119920	85.29/ PC	170.58
	Discount/Surcharge	-15.00%	-25.59
	Total net value		144.99
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-473-3902
Customer part number : 332A33-1199-20
Material : 332A33-1199-20
Price : 85.29 EUR
Bog Marit

1 PC	BEARING		
5	330A33-9903-20		
50	330A33990320	480.04/ PC	480.04
	Discount/Surcharge	-15.00%	-72.01
	Total net value		408.03
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-265-1428
Customer part number : 330A33-9903-20
Material : 330A33-9903-20
Price : 480.04 EUR
Bog Marit

Total gross amount :		3,662.12
Discount/Surcharge amount :		-549.33
Surcharge amount AOG :		0.00
Amount except tax :		3,112.79
Amount of tax :	0.00	0.00
Invoice total amount :		**3,112.79**

Certified true and conform this invoice amount to a total of : three thousand one hundred twelve euro seventy-nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069302
Date: 15.03.2016
Type of order: Spares RUSH
Our order : 2338611
Date: 18.02.2016
Your P/O: P0512316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846593051, dated 03/15/2016 - Parcel number W1504387			
10 PC	CONE, BEARING		
6	LL205449		
60	LL205449	122.20/ PC	1,222.00
	Discount/Surcharge	-15.00%	-183.30
	Total net value		1,038.70

Manufacturer : F0704
Country of origin : FR

N[illegible]ode : 3110-14-322-8695
Customer part number : LL205449 GLP 27053
Material : LL205449
Price : 122.2 EUR
Hooper Gerry

Total gross amount :		1,222.00
Discount/Surcharge amount :		-183.30
Surcharge amount AOG :		0.00
Amount except tax :		1,038.70
Amount of tax :	0.00	0.00
Invoice total amount :		**1,038.70**

Certified true and conform this invoice amount to a total of : one thousand thirty-eight euro seventy cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/14/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069303
Date: 15.03.2016
Type of order: Spares AOG
Our order : 2350255
Date: 07.03.2016
Your P/O: P0633716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846593704, dated 03/15/2016 - Parcel number 5203385

1 PC	LIGHT INDICATOR SQUARE		
1	514J01N00016457		
10	514J01N00016457	153.00/ PC	153.00

Manufacturer : F0214

Customer part number : BEST PRICE FOR THIS AOG ONLY
Material : 514J01N00016457
100 EUR
HC... for

Total gross amount :		153.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		153.00
Amount of tax :	0.00	0.00
Invoice total amount :		**153.00**

Certified true and conform this invoice amount to a total of : one hundred fifty-three euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069309
Date: 15.03.2016
Type of order: Spares Planned
Our order : 2266089
Date: 03.11.2015
Your P/O: P8910915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846592817, dated 03/15/2016 - Parcel number W1504393

10 PC	RING,RETAINING		
9	703A35-0201-32		
90	703A35020132	16.45/ PC	164.50
	Discount/Surcharge	-15.00%	-24.68
	Total net value		139.82
	EQU		

Manufacturer : F0210
C ry of origin : FR

Nato code : 5325-14-442-0161
Customer part number : 703A35-0201-32 SN2848 ZMAF
Part sold by BAG (1 BG = 2 PC).
Material : 703A35-0201-32
Price : 16.45 EUR
Mykkeltvedt Kristine

Total gross amount :		164.50
Discount/Surcharge amount :		-24.68
Surcharge amount AOG :		0.00
Amount except tax :		139.82
Amount of tax :	0.00	0.00
Invoice total amount :		**139.82**

Certified true and conform this invoice amount to a total of : one hundred thirty-nine euro eighty-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189069315
Date: 15.03.2016
Type of order: Repair & Overhaul
Our order : 2245370
Date: 06.10.2015
Delivery note number/Date: 846587036 / 03/11/2016
Your P/O: R20049415
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED S1040 HIGH PRESSURE MODULE 1660-14-567-0534 S1040 HIGH PRESSURE MODULE		
		1660-14-567-0534	39,010.00/ PC	39,010.00
		Discount	-5.00%	-1,950.50
		Net Value for Item	37,059.50 / PC	37,059.50

Manufacturer : D8093

Serial number upon arrival : 21
Serial number : 21

AIRBUS HELICOPTERS

Total gross amount :		39,010.00
Discount/Surcharge amount :		-1,950.50
Surcharge amount AOG :		0.00
Amount except tax :		37,059.50
Amount of tax :	0.00	0.00
Invoice total amount :		**37,059.50**

Certified true and conform this invoice amount to a total of : thirty-seven thousand fifty-nine euro fifty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189069316
Date:	15.03.2016
Type of order:	Repair & Overhaul
Our order :	2183352
Date:	07.07.2015
Delivery note number/Date:	846585896 / 03/11/2016
Your P/O:	R18492415
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			4,107.00/ PC	4,107.00
		Discount	-5.00%	-205.35
		Net Value for Item	3,901.65 / PC	3,901.65

Manufacturer : F0210

Serial number upon arrival : ML1644
Serial number : ML0944

AIRBUS HELICOPTERS

Total gross amount :		4,107.00
Discount/Surcharge amount :		-205.35
Surcharge amount AOG :		0.00
Amount except tax :		3,901.65
Amount of tax :	0.00	0.00
Invoice total amount :		**3,901.65**

Certified true and conform this invoice amount to a total of : three thousand nine hundred one euro sixty five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189069317
Date: 15.03.2016
Type of order: Repair & Overhaul
Our order : 2155781
Date: 29.05.2015
Delivery note number/Date: 846585897 / 03/11/2016
Your P/O: R18202115
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			4,111.00/ PC	4,111.00
		Discount	-5.00%	-205.55
		Net Value for Item	3,905.45 / PC	3,905.45

Manufacturer : F0210

Serial number upon arrival : ML2222
Serial number : ML0759

AIRBUS HELICOPTERS

Total gross amount :		4,111.00
Discount/Surcharge amount :		-205.55
Surcharge amount AOG :		0.00
Amount except tax :		3,905.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,905.45**

Certified true and conform this invoice amount to a total of : three thousand nine hundred five euro forty-five cents

Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :

Payment within 60 days		
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189069319
Date:	15.03.2016
Type of order:	Repair & Overhaul
Our order :	2265066
Date:	02.11.2015
Delivery note number/Date:	846586130 / 03/11/2016
Your P/O:	R21108615
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 418-00876-400 ACTUATOR 3040-14-542-6398 418-00876-400 ACTUATOR		
		3040-14-542-6398	8,416.00/ PC	8,416.00
		Discount	-5.00%	-420.80
		Net Value for Item	7,995.20 / PC	7,995.20

Manufacturer : F6158
Country of origin : FR France

Serial number upon arrival : 386980
Serial number : S00237

AIRBUS HELICOPTERS

Total gross amount :		8,416.00
Discount/Surcharge amount :		-420.80
Surcharge amount AOG :		0.00
Amount except tax :		7,995.20
Amount of tax :	0.00	0.00
Invoice total amount :		**7,995.20**

Certified true and conform this invoice amount to a total of : seven thousand nine hundred ninety-five euro twenty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069359
Date: 15.03.2016
Type of order: Spares Planned
Our order : 2335892
Date: 16.02.2016
Your P/O: P0473416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846592891, dated 03/15/2016 - Parcel number 5203582

1 PC	RAIL, LH UPPER		
3	332A2214306251		
30	332A2214306251	1,844.00/ PC	1,844.00
	Discount/Surcharge	-15.00%	-276.60
	Total net value		1,567.40

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A22-1430-62

Total gross amount :		1,844.00
Discount/Surcharge amount :		-276.60
Surcharge amount AOG :		0.00
Amount except tax :		1,567.40
Amount of tax :	0.00	0.00
Invoice total amount :		**1,567.40**

Certified true and conform this invoice amount to a total of : one thousand five hundred sixty seven euro forty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069388
Date: 15.03.2016
Type of order: Spares AOG
Our order : 2352979
Date: 09.03.2016
Your P/O: P0586716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846594549, dated 03/15/2016 - Parcel number 5203960

1 PC	SHAFT ASSY		
1	332A39100601		
10	332A39100601	12,349.35/ PC	12,349.35
	Discount/Surcharge	-15.00%	-1,852.40
	Total net value		10,496.95

Manufacturer : F0210
Country of origin : FR

N ode : 1615-14-507-5161
Customer part number : RUSH 2347303
Serial number : PPT00393

Material : 332A39-1006-01
Price : 12349.35 EUR
Eike Janne

Total gross amount :		12,349.35
Discount/Surcharge amount :		-1,852.40
Surcharge amount AOG :		0.00
Amount except tax :		10,496.95
Amount of tax :	0.00	0.00
Invoice total amount :		**10,496.95**

Certified true and conform this invoice amount to a total of : ten thousand four hundred ninety-six euro ninety-five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number: 189069449
Date: 15.03.2016
Type of order: Repair & Overhaul
Our order : 2357250
Date: 15.03.2016
Delivery note number/Date: 846593817 / 03/15/2016
Your P/O: Y0019416
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Awan Inspirasi Sdn. Bhd.
c/o J. Curio Forwarding & Ship Sdn.
General Aviation, Miri Airport,
98000 Miri, Sarawak
Malaysia

Payment:Payment within 60 days
Incoterm:FCA GONESSE

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE V9519353 SCREEN OF DISPLAY 5980-14-542-6399 V9519353A00 ELECTRONIC INSTRUMENT DISPLAY		
		5980-14-569-5533	12,598.00/ PC	12,598.00
		Discount	-5.00%	-629.90
		Net Value for Item	11,968.10 / PC	11,968.10

Manufacturer : B1224

Delivered in exchange for the S/N : 1890153988 which becomes Airbus Helicopters property
Serial number upon arrival : 1890153988
Serial number : 1890310518

AIRBUS HELICOPTERS

Total gross amount :		12,598.00
Discount/Surcharge amount :		-629.90
Surcharge amount ACG :		0.00
Amount except tax :		11,968.10
Amount of tax :	0.00	0.00
Invoice total amount :		**11,968.10**

Certified true and conform this invoice amount to a total of : eleven thousand nine hundred sixty eight euro ten cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/14/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069473
Date: 15.03.2016
Type of order: Spares AOG
Our order : 2357603
Date: 15.03.2016
Your P/O: P0704416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP AN OUDE MEER
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846595031, dated 03/15/2016 - Parcel number W1485782

12 PC	DRAINAGE VALVE		
1	706A34629017		
10	706A34629017	1,006.20/ PC	12,074.40

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-569-1968
Customer part number : 706A34-629-017
Material : 706A34-629-017
Price : 1006.2 EUR
Bog Marit
Material not determined

Total gross amount :		12,074.40
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		12,074.40
Amount of tax :	0.00	0.00
Invoice total amount :		**12,074.40**

Certified true and conform this invoice amount to a total of : twelve thousand seventy-four euro forty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069559
Date: 15.03.2016
Type of order: Spares RUSH
Our order : 2356418
Date: 14.03.2016
Your P/O: P0695816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846591585, dated 03/15/2016 - Parcel number W1492216

1 PC	THERMO-SWITCH T=145°C		
1	704A37630031		
10	704A37630031	2,214.00/ PC	2,214.00
	Discount/Surcharge	-15.00%	-332.10
	Total net value		1,881.90

Manufacturer : F0210
Country of origin : FR

N[illegible]ode : 5930-14-570-6441
Customer part number : 704A37-630-031 *KEY* BTM P13
Serial number : .0536

Material : 704A37-630-031
Price : 2046 EUR
Stiansen Olaf
Material not determined

Total gross amount :		2,214.00
Discount/Surcharge amount :		-332.10
Surcharge amount AOG :		0.00
Amount except tax :		1,881.90
Amount of tax :	0.00	0.00
Invoice total amount :		**1,881.90**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand eight hundred eighty-one euro ninety cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069674
Date: 16.03.2016
Type of order: Spares AOG
Our order : 2358061
Date: 16.03.2016
Your P/O: P0712116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:CIP Stavanger
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846596456, dated 03/16/2016 - Parcel number 5204769

1 PC	CABLE FRONT LH		
1	SFC4995		
10	704A34130218	234.18/ PC	234.18
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1640-14-542-6422
Customer part number : SFC4995
Material : SFC4995
Price : 234.18 EUR
Watson Rod

1 PC	CABLE FRONT RH		
2	SFC4896		
20	704A34130217	284.81/ PC	284.81
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1640-14-542-6421
Customer part number : SFC4896
Material : SFC4896
Price : 284.81 EUR
Watson Rod

AIRBUS HELICOPTERS

Total gross amount :		518.99
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		518.99
Amount of tax :	0.00	0.00
Invoice total amount :		**518.99**

Certified true and conform this invoice amount to a total of : five hundred eighteen euro ninety-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069739
Date: 16.03.2016
Type of order: Spares Planned
Our order : 2313310
Date: 15.01.2016
Your P/O: P0115216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846594188, dated 03/16/2016 - Parcel number W1504472

1 PC	FRONT PLATE,ANNONCIATOR		
1	401TZ01Y00		
10	704A47131021	10,060.00/ PC	10,060.00
	Discount/Surcharge	-15.00%	-1,509.00
	Total net value		8,551.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6220-14-534-7676
Customer part number : 401TZ01Y00
Serial number : 138

Material : 401TZ01Y00
Price : 10060 EUR
Hoff Tor

Total gross amount :		10,060.00
Discount/Surcharge amount :		-1,509.00
Surcharge amount AOG :		0.00
Amount except tax :		8,551.00
Amount of tax :	0.00	0.00
Invoice total amount :		**8,551.00**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : eight thousand five hundred fifty-one euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-63288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by .	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069767
Date: 16.03.2016
Type of order: Spares Planned
Our order : 2343575
Date: 25.02.2016
Your P/O: P0530316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585450, dated 03/16/2016 - Parcel number W1492291

5 PC	SEAL,GRAPHITE		
1	B1030-22		
10	B1030.22	1,089.43/ PC	5,447.15
	Discount/Surcharge	-15.00%	-817.07
	Total net value		4,630.08
	EQU		

Manufacturer : 30327
Country of origin : US

Nato code : 5340-00-533-4987
Customer part number : B1030-22
Material : B1030-22
Price : 1089.43 EUR
Johansen Marie Helland

Total gross amount :		5,447.15
Discount/Surcharge amount :		-817.07
Surcharge amount AOG :		0.00
Amount except tax :		4,630.08
Amount of tax :	0.00	0.00
Invoice total amount :		**4,630.08**

Certified true and conform this invoice amount to a total of : four thousand six hundred thirty euro eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069770
Date: 16.03.2016
Type of order: Spares AOG
Our order : 2358259
Date: 16.03.2016
Your P/O: P0713516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846597995, dated 03/16/2016 - Parcel number W1485803

2 PC	LEAKTIGHT CONNECTOR TERMI		
1	BJE125		
10	E0535-W5-1K2J	22.93/ PC	45.86
	EQU		

Manufacturer : F5442
Country of origin : FR

(mer part number : BJE125
Pa. old by BAG (1 BG = 2 PC).
Material : BJE125
Price : 22.93 EUR
Hoff Tor

Total gross amount :		45.86
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		45.86
Amount of tax :	0.00	0.00
Invoice total amount :		**45.86**

Certified true and conform this invoice amount to a total of : forty-five euro eighty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069773
Date: 16.03.2016
Type of order: Spares AOG
Our order : 2358257
Date: 16.03.2016
Your P/O: P0713216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846597968, dated 03/16/2016 - Parcel number W1485802

1 PC	PRESSURE SWITCH		
1	IP7814-000		
10	IP7814-000	1,463.00/ PC	1,463.00

Manufacturer : F7757

Nato code : 6685-14-577-4197
Customer part number : IP7814-000
Material : IP7814-000
F[illegible] 1463 EUR
Ch[illegible]well Joshua

1 PC	O-RING		
2	JTO08.92X1.83-24B7		
20	JTO08.92X1.83-24B7	17.89/ PC	17.89

Manufacturer : F7757
Country of origin : FR

Customer part number : JT008-92X1-83-24B7 QTY 1
Material : JT008-92X1-83-24B7
Price : 17.89 EUR
Chatwell Joshua
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189069773 Page 2 / 2
Date: 16.03.2016

Total gross amount :		1,480.89
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,480.89
Amount of tax :	0.00	0.00
Invoice total amount :		**1,480.89**

Certified true and conform this invoice amount to a total of : one thousand four hundred eighty euro eighty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069795
Date: 16.03.2016
Type of order: Spares Planned
Our order : 2305912
Date: 05.01.2016
Your P/O: P0016616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846595771, dated 03/16/2016 - Parcel number W1492312

100 PC	BOLT HEXAGON HEAD		
8	22208BC040012L		
80	22208BC040012L	1.56/ PC	156.00
	Discount/Surcharge	-15.00%	-23.40
	Total net value		132.60

Manufacturer : F0111
Country of origin : FR

N. Code : 5305-14-266-4121
Customer part number : 22208BC040012L
Part sold by BAG (1 BG = 50 PC).
Material : 22208BC040012L
Price : 1.56 EUR
Bog Marit

Total gross amount :		156.00
Discount/Surcharge amount :		-23.40
Surcharge amount AOG :		0.00
Amount except tax :		132.60
Amount of tax :	0.00	0.00
Invoice total amount :		**132.60**

Certified true and conform this invoice amount to a total of : one hundred thirty-two euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Payment within 60 days		
Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069798
Date: 16.03.2016
Type of order: Spares Planned
Our order : 2347227
Date: 02.03.2016
Your P/O: P0536816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577390, dated 03/16/2016 - Parcel number W1495950

20 PC	RING RETAINING		
1	000000000000608041		
10	RR150	34.62/ 10 PC	69.24
	Discount/Surcharge	-15.00%	-10.39
	Total net value		58.85
	EVO *		

Manufacturer : 80756
C 'ry of origin : FR

Nato code : 5365-01-336-7965
Customer part number : 000000000000608041 *KEY*
*/Restriction: not eligible on 330 S / 332 BB1 / 332 C / 332 C1 / 332 F1 / 332 L2 / 332 LL1 / 332 MM1 / 339 K1P / 339 KUH / 532 A2 / 532 AC / 532 AL / 532 SC / 532 U2 / 532 UE / 532 UL /
Part sold by BAG (1 BG = 10 PC).
Material : RR150
Price : 0 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	BOLT HEXAGON HEAD		
2		DHS411-101-2076		
20		DHS411-101.2076	24.05/ PC	962.00
		Discount/Surcharge	-15.00%	-144.30
		Total net value		817.70
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-518-7500
Customer part number : DHS411-101-2076
Material : DHS411-101-2076
Price : 24.05 EUR
Mykkeltvedt Kristine

	24 PC	BEARING		
3		AGN15ESP3		
30		AGN15ESP3	220.75/ PC	5,298.00
		Discount/Surcharge	-15.00%	-794.70
		Total net value		4,503.30

Manufacturer : F0234
Country of origin : FR

Nato code : 3110-14-400-8124
Customer part number : AGN15ESP3
Material : AGN15ESP3
Price : 220.75 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	LOCK WASHER		
4		706A34659005		
40		706A34659005	132.70/ PC	1,327.00
		Discount/Surcharge	-15.00%	-199.05
		Total net value		1,127.95

Manufacturer : F0210
Country of origin : BE

Nato code : 5310-14-582-7905
Customer part number : 706A34-6590-05 *KEY*
Material : 706A34-6590-05
Price : 132.7 EUR
Mykkeltvedt Kristine
Material not determined

	1 PC	BEARING		
5		704A33653127		
50		704A33653127	2,488.94/ PC	2,488.94
		Discount/Surcharge	-38.00%	-945.80
		Total net value		1,543.14

Manufacturer : F0210
Country of origin : FR

Customer part number : 704A33-653-127 *KEY*
Material : 704A33-653-127
Price : 2488.94 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	BEARING,SWIVEL		
7		704A33632042		
70		704A33632042	775.26/ PC	1,550.52
		Discount/Surcharge	-15.00%	-232.58
		Total net value		1,317.94

Manufacturer : F0210
Country of origin : GB

Nato code : 3120-99-979-0134
Customer part number : 704A33-632-042 *KEY*
Material : 704A33-632-042
Price : 775.26 EUR
Mykkeltvedt Kristine
Material not determined

	4 PC	O'RING		
8		703A35-0209-54		
80		703A35020954	39.87/ PC	159.48
		Discount/Surcharge	-15.00%	-23.92
		Total net value		135.56
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-443-3279
Customer part number : 703A35-0209-54
Material : 703A35-0209-54
Price : 39.87 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189069798 Page 5 / 5
Date: 16.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	BRACKET		
9		332A61-1334-00		
90		332A61133400	621.20/ PC	621.20
		Discount/Surcharge	-15.00%	-93.18
		Total net value		528.02
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-438-4774
Customer part number : 332A61-1334-00
Material : 332A61-1334-00
Price : 621.2 EUR
Mykkeltvedt Kristine

Total gross amount :		12,476.38
Discount/Surcharge amount :		-2,443.92
Surcharge amount AOG :		0.00
Amount except tax :		10,032.46
Amount of tax :	0.00	0.00
Invoice total amount :		**10,032.46**

Certified true and conform this invoice amount to a total of : ten thousand thirty-two euro forty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069799
Date: 16.03.2016
Type of order: Spares RUSH
Our order : 2356906
Date: 14.03.2016
Your P/O: P0700216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846594182, dated 03/16/2016 - Parcel number W1504560

2 PC	O RING		
1	81810-300-21B6		
10	81810-300-21B6	13.41/ PC	26.82
	Discount/Surcharge	-15.00%	-4.02
	Total net value		22.80

Manufacturer : F5442
Country of origin : FR

N. Code : 5330-14-441-5162
Customer part number : 81810-300-21B6
Material : 81810-300-21B6
Price : 13.41 EUR
Castro Armida

Total gross amount :		26.82
Discount/Surcharge amount :		-4.02
Surcharge amount AOG :		0.00
Amount except tax :		22.80
Amount of tax :	0.00	0.00
Invoice total amount :		**22.80**

Certified true and conform this invoice amount to a total of : twenty-two euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069801
Date: 16.03.2016
Type of order: Spares RUSH
Our order : 2357742
Date: 15.03.2016
Your P/O: P0707316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846595769, dated 03/16/2016 - Parcel number W1504558

1 PC	PIPE		
1	332A62-1331-20		
10	332A62133120	62.74/ PC	62.74
	Discount/Surcharge	-15.00%	-9.41
	Total net value		53.33
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 4720-14-438-9086
Customer part number : 332A62-1331-20
Material : 332A62-1331-20
Price : 23.62 EUR
Stolsvik Elisabeth

Total gross amount :		62.74
Discount/Surcharge amount :		-9.41
Surcharge amount AOG :		0.00
Amount except tax :		53.33
Amount of tax :	0.00	0.00
Invoice total amount :		**53.33**

Certified true and conform this invoice amount to a total of : fifty-three euro thirty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069811
Date: 16.03.2016
Type of order: Spares RUSH
Our order : 2333520
Date: 12.02.2016
Your P/O: P0435416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846597332, dated 03/16/2016 - Parcel number W1492322				
	2 PC	STOP,ASSY		
		332A22138403		
20		332A22138403	189.43/ PC	378.86
		Discount/Surcharge	-15.00%	-56.83
		Total net value		322.03

Manufacturer : F0210
Country of origin : FR

N... Code : 5340-14-525-4246

Total gross amount :		378.86
Discount/Surcharge amount :		-56.83
Surcharge amount AOG :		0.00
Amount except tax :		322.03
Amount of tax :	0.00	0.00
Invoice total amount :		**322.03**

Certified true and conform this invoice amount to a total of : three hundred twenty-two euro three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189069855
Date:	16.03.2016
Type of order:	Repair & Overhaul
Our order :	2173717
Date:	23.06.2015
Delivery note number/Date:	846597860 / 03/16/2016
Your P/O:	R13373114
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 332A32-3077-20 WHEEL,REDUCTION GEAR FRONT 3020-14-485-0656 332A32307720 WHEEL,REDUCTION GEAR FRONT		
		3020-14-485-0656	2,888.00/ PC	2,888.00
		Discount	-5.00%	-144.40
		Net Value for Item	2,743.60 / PC	2,743.60

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M2456
Serial number : M3885

AIRBUS HELICOPTERS

Invoice number: 189069855 Page 2 / 2
Date: 16.03.2016

Total gross amount :		2,888.00
Discount/Surcharge amount :		-144.40
Surcharge amount AOG :		0.00
Amount except tax :		2,743.60
Amount of tax :	0.00	0.00
Invoice total amount :		**2,743.60**

Certified true and conform this invoice amount to a total of : two thousand seven hundred forty-three euro sixty cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189069856
Date: 16.03.2016
Type of order: Repair & Overhaul
Our order : 2173705
Date: 23.06.2015
Delivery note number/Date: 846597867 / 03/16/2016
Your P/O: R17894615
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL		
		332A32-3077-20		
		WHEEL,REDUCTION GEAR FRONT		
		3020-14-485-0656		
		332A32307720		
		WHEEL,REDUCTION GEAR FRONT		
		3020-14-485-0656	3,421.00/ PC	3,421.00
		Discount	-5.00%	-171.05
		Net Value for Item	3,249.95 / PC	3,249.95

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M2463
Serial number : M3856

AIRBUS HELICOPTERS

Total gross amount :		3,421.00
Discount/Surcharge amount :		-171.05
Surcharge amount AOG :		0.00
Amount except tax :		3,249.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,249.95**

Certified true and conform this invoice amount to a total of : three thousand two hundred forty-nine euro ninety-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189069857
Date:	16.03.2016
Type of order:	Repair & Overhaul
Our order :	2173708
Date:	23.06.2015
Delivery note number/Date:	846597866 / 03/16/2016
Your P/O:	R17894815
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 332A32-3077-20 WHEEL,REDUCTION GEAR FRONT 3020-14-485-0656 332A32307720 WHEEL,REDUCTION GEAR FRONT		
		3020-14-485-0656	3,421.00/ PC	3,421.00
		Discount	-5.00%	-171.05
		Net Value for Item	3,249.95 / PC	3,249.95

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M2461
Serial number : M3934

AIRBUS HELICOPTERS

Invoice number: 189069857 Page 2 / 2
Date: 16.03.2016

Total gross amount :		3,421.00
Discount/Surcharge amount :		-171.05
Surcharge amount AOG :		0.00
Amount except tax :		3,249.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,249.95**

Certified true and conform this invoice amount to a total of : three thousand two hundred forty-nine euro ninety-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189069859
Date: 16.03.2016
Type of order: Spares Planned
Our order : 2343572
Date: 25.02.2016
Your P/O: P0536716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846585449, dated 03/16/2016 - Parcel number W1504603

14 PC	SEAL,GRAPHITE		
1	B1030-22		
10	B1030.22	1,089.43/ PC	15,252.02
	Discount/Surcharge	-15.00%	-2,287.80
	Total net value		12,964.22
	EQU		

Manufacturer : 30327
Country of origin : US

Nato code : 5340-00-533-4987
Customer part number : B1030-22
Material : B1030-22
Price : 1089.43 EUR
Johansen Marie Helland

Total gross amount :		15,252.02
Discount/Surcharge amount :		-2,287.80
Surcharge amount AOG :		0.00
Amount except tax :		12,964.22
Amount of tax :	0.00	0.00
Invoice total amount :		**12,964.22**

Certified true and conform this invoice amount to a total of : twelve thousand nine hundred sixty four euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070001
Date: 16.03.2016
Type of order: Spares RUSH
Our order : 2357657
Date: 15.03.2016
Your P/O: P0705016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846595768, dated 03/16/2016 - Parcel number W1492321

1 PC	SEAL		
1	330A25-2002-20		
10	330A25200220	57.93/ PC	57.93
	Discount/Surcharge	-15.00%	-8.69
	Total net value		49.24
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-257-1429
Customer part number : 330A25-2002-20
Material : 330A25-2002-20
Price : 57.93 EUR
Johansen Marie Helland

Total gross amount :		57.93
Discount/Surcharge amount :		-8.69
Surcharge amount AOG :		0.00
Amount except tax :		49.24
Amount of tax :	0.00	0.00
Invoice total amount :		**49.24**

Certified true and conform this invoice amount to a total of : forty-nine euro twenty-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070004
Date: 16.03.2016
Type of order: Spares RUSH
Our order : 2357641
Date: 15.03.2016
Your P/O: P0703516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846595766, dated 03/16/2016 - Parcel number W1504557

30 PC	NUT		
1	1802-048		
10	1802-048	14.89/ PC	446.70
	Discount/Surcharge	-15.00%	-67.01
	Total net value		379.69

Manufacturer : 72962
Country of origin : FR

Nato code : 5310-01-316-3894
Customer part number : 1802-048
Material : 1802-048
Price : 14.89 EUR
Mykkeltvedt Kristine

2 PC	SPRING		
2	S6165-61607		
20	S6165-61607	114.83/ PC	229.66
	Discount/Surcharge	-15.00%	-34.45
	Total net value		195.21

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-99-146-1008
Customer part number : S6165-61607

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Material : S6165-61607
Price : 88.33 EUR
Mykkeltvedt Kristine

Total gross amount :		676.36
Discount/Surcharge amount :		-101.46
Surcharge amount AOG :		0.
Amount except tax :		574.90
Amount of tax :	0.00	0.00
Invoice total amount :		**574.90**

Certified true and conform this invoice amount to a total of : five hundred seventy-four euro ninety cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070196
Date: 17.03.2016
Type of order: Spares Planned
Our order : 2335153
Date: 15.02.2016
Your P/O: P0456816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846599837, dated 03/17/2016 - Parcel number 5207170

7 PC	WASHER,LOCK		
5	704A33-633-255		
40	704A33633255	161.31/ PC	1,129.17
	Discount/Surcharge	-15.00%	-169.38
	Total net value		959.79
	EQU		

Manufacturer : F0210
C[illegible]try of origin : BE

Nato code : 5310-13-118-5170
Customer part number : 704A33-633-255 * BTM
Material : 704A33-633-255
Price : 161.31 EUR
Stolsvik Elisabeth

Total gross amount :		1,129.17
Discount/Surcharge amount :		-169.38
Surcharge amount AOG :		0.00
Amount except tax :		959.79
Amount of tax :	0.00	0.00
Invoice total amount :		**959.79**

Certified true and conform this invoice amount to a total of : nine hundred fifty-nine euro seventy-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53268700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/16/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070282
Date: 17.03.2016
Type of order: Spares RUSH
Our order : 2358530
Date: 16.03.2016
Your P/O: P0712716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM
QTY 3 CLASS "A"

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846600240, dated 03/17/2016 - Parcel number 5207429

3 PC	GEAR,PLANET,2ND STAGE		
1	332A32-2622-04		
10	332A32262204	9,933.00/ PC	29,799.00
	Discount/Surcharge	-38.00%	-11,323.62
	Total net value		18,475.38
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-549-8209
Customer part number : 332A32-2622-04 - QTY 3 CLASS "A"
Serial number : M11923, M12561, M12884

Material : 332A32-2622-04
Price : 9933 EUR
Stiansen Olaf

Total gross amount :		29,799.00
Discount/Surcharge amount :		-11,323.62
Surcharge amount AOG :		0.00
Amount except tax :		18,475.38
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **18,475.38**

Certified true and conform this invoice amount to a total of : eighteen thousand four hundred seventy-five euro thirty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/16/2016**

AIRBUS HELICOPTERS

Invoice
Debit note

Invoice number: 189070298
Date: 17.03.2016
Type of order: Debit Note
Our order: 70176567
Date: 17.03.2016
Your P/O: FEBRUARY 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

SPECIAL TRANSPORT FEBRUARY 2016 ==> 20892 EUROS
1-732424260

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	1\Transport		
10			20,892.00/ PC	20,892.00

Total gross amount :		20,892.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		20,892.00
Amount of tax :	0.00	0.00
Invoice total amount :		**20,892.00**

Certified true and conform this invoice amount to a total of : twenty thousand eight hundred ninety-two euro zero cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -**
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/16/2016**

AIRBUS HELICOPTERS

Invoice
Training

Invoice number: 189070341
Date: 17.03.2016
Type of order: Cde SD extension
Our order: 2359530
Date: 17.03.2016
Your P/O: EBSRDP 1177/2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Incoterm:FCA Marignane
Transportation:WDS AIR

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Refresh training for NDI FH.ADTRNG.99153	12.960,00	12.960,00

Country of origin : FR

Refresh Training in Stavanger
from 7 to 11/3/2016

Total gross amount :		12.960,00
Amount except tax :		12.960,00
Amount of tax :	0,00	0,00
Invoice total amount :		**12.960,00**

Certified true and conform this invoice amount to a total of : twelve thousand nine hundred sixty euro zero cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penailty for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**16.05.2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070376
Date: 17.03.2016
Type of order: Spares AOG
Our order : 2359539
Date: 17.03.2016
Your P/O: P0721716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA 947

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846603637, dated 03/17/2016 - Parcel number W1504688

1 PC	SPRING,FRONT		
1	332A84-1246-21		
10	332A84124621	69.65/ PC	69.65
	EQU		

Manufacturer : F0210

Nato code : 5360-14-473-8593
Customer part number : 332A84-1246-21
Material : 332A84-1246-21
Price : 69.65 EUR
Butler Jeff

Total gross amount :		69.65
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		69.65
Amount of tax :	0.00	0.00
Invoice total amount :		**69.65**

Certified true and conform this invoice amount to a total of : sixty nine euro sixty five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/16/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070394
Date: 17.03.2016
Type of order: Spares Planned
Our order : 2347060
Date: 02.03.2016
Your P/O: P0577916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846568458, dated 03/17/2016 - Parcel number 5208125

8 PC	PINION,PLANET,2ST STAGE		
1	332A32-3335-06		
10	332A32333506	10,795.71/ PC	86,365.68
	Discount/Surcharge	-38.00%	-32,818.96
	Total net value		53,546.72
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-3335-06 EC 225
Serial number : M7393, M7713, M7689, M7712, M8094, M8052, M7472, M7257

Material : 332A32-3335-06
Price : 10796 EUR
Stiansen Olaf

Total gross amount :		86,365.68
Discount/Surcharge amount :		-32,818.96
Surcharge amount AOG :		0.00
Amount except tax :		53,546.72
Amount of tax :	0.00	0.00
Invoice total amount :		**53,546.72**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : fifty-three thousand five hundred forty-six euro seventy-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/16/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070417
Date: 17.03.2016
Type of order: Spares AOG
Our order : 2338635
Date: 18.02.2016
Your P/O: P0512416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846604462, dated 03/17/2016 - Parcel number 5208276				
	1 PC	COIN DE MALLE		
1		332A84-1394-03		
10		332A84139403	3,540.00/ PC	3,540.00
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-572-6881
(mer part number : 332A84-1394-03
Ma..fial : 332A84-1394-03
Price : 0 EUR
Cook William

Total gross amount :		3,540.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		3,540.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,540.00**

Certified true and conform this invoice amount to a total of : three thousand five hundred forty euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/16/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189070696
Date: 18.03.2016
Type of order: Repair & Overhaul
Our order : 2231588
Date: 16.09.2015
Delivery note number/Date: 846585902 / 03/11/2016
Your P/O: R20295115
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 54 33
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	INSPECTED / TESTED 332A97-5205-05 FUEL SYSTEM TEST CASE 4920-14-566-8592 332A97-5205-05 FUEL SYSTEM TEST CASE		
		4920-14-566-8592	3,261.00/ PC	3,261.00
		Discount	-5.00%	-163.05
		Net Value for Item	3,097.95 / PC	3,097.95

Manufacturer : F0210

Serial number upon arrival : 171434-2010
Serial number : 171434-2010

AIRBUS HELICOPTERS

Total gross amount :		3,261.00
Discount/Surcharge amount :		-163.05
Surcharge amount AOG :		0.00
Amount except tax :		3,097.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,097.95**

Certified true and conform this invoice amount to a total of : three thousand ninety-seven euro ninety-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070622
Date: 18.03.2016
Type of order: Spares RUSH
Our order : 2359776
Date: 17.03.2016
Your P/O: P0724116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605627, dated 03/18/2016 - Parcel number W1504791

64 PC	SPLIT PIN		
1	EN2367-18025		
10	EN2367-18025	0.44/ PC	28.16
	Discount/Surcharge	-15.00%	-4.22
	Total net value		23.94

Manufacturer : I9005
Country of origin : FR

N code : 5315-14-478-5706
Customer part number : EN2367-18025
Part sold by BAG (1 BG = 2 PC).
Material : EN2367-18025
Price : 0.44 EUR
Castro Armida

Total gross amount :		28.16
Discount/Surcharge amount :		-4.22
Surcharge amount AOG :		0.00
Amount except tax :		23.94
Amount of tax :	0.00	0.00
Invoice total amount :		**23.94**

Certified true and conform this invoice amount to a total of : twenty-three euro ninety-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/17/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070690
Date: 18.03.2016
Type of order: Spares RUSH
Our order : 2358350
Date: 16.03.2016
Your P/O: P0714016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846598687, dated 03/18/2016 - Parcel number W1492541

1 PC	SUPPORT		
1	365A23-3036-01		
10	365A23303601	586.70/ PC	586.70
	Discount/Surcharge	-15.00%	-88.01
	Total net value		498.69
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-367-7481
Customer part number : 365A23-3036-01
Material : 365A23-3036-01
Price : 586.7 EUR
Bog Marit

Total gross amount :		586.70
Discount/Surcharge amount :		-88.01
Surcharge amount AOG :		0.00
Amount except tax :		498.69
Amount of tax :	0.00	0.00
Invoice total amount :		**498.69**

Certified true and conform this invoice amount to a total of : four hundred ninety-eight euro sixty nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189070696
Date: 18.03.2016
Type of order: Repair & Overhaul
Our order : 2231588
Date: 16.09.2015
Delivery note number/Date: 846585902 / 03/11/2016
Your P/O: R20295115
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	INSPECTED / TESTED 332A97520505 FUEL SYSTEM TEST CASE 4920-14-566-8592 332A97520505 FUEL SYSTEM TEST CASE 4920-14-566-8592	3,261.00/ PC	3,261.00
		Discount	-5.00%	-163.05
		Net Value for Item	3,097.95 / PC	3,097.95

Manufacturer : F0210
Serial number upon arrival : 171434-2010

Total gross amount :		3,261.00
Discount/Surcharge amount :		-163.05
Surcharge amount AOG :		0.00
Amount except tax :		3,097.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,097.95**

Certified true and conform this invoice amount to a total of : three thousand ninety-seven euro ninety-five cents

Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

AIRBUS HELICOPTERS

Payment :

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189070697
Date:	18.03.2016
Type of order:	Repair & Overhaul
Our order :	2327651
Date:	04.02.2016
Delivery note number/Date:	846602932 / 03/17/2016
Your P/O:	R0574016
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 54 33
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 326A25-30 ELECTROVALVE TANK FERRY 4810-14-402-3696 326A25-30 ELECTROVALVE TANK FERRY		
		4810-14-402-3696	8,758.00/ PC	8,758.00
		Discount	-5.00%	-437.90
		Net Value for Item	8,320.10 / PC	8,320.10

Manufacturer : F0218
Country of origin : FR France

Serial number upon arrival : E13780
Serial number : J33028

AIRBUS HELICOPTERS

Total gross amount :		8,758.00
Discount/Surcharge amount :		-437.90
Surcharge amount AOG :		0.00
Amount except tax :		8,320.10
Amount of tax :	0.00	0.00
Invoice total amount :		**8,320.10**

Certified true and conform this invoice amount to a total of : eight thousand three hundred twenty euro ten cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :

Payment within 60 days		
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070699
Date: 18.03.2016
Type of order: Spares RUSH
Our order : 2358314
Date: 16.03.2016
Your P/O: P0713916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846598686, dated 03/18/2016 - Parcel number W1504829

1 PC	HOSE		
1	332A55-3006-00		
10	332A55300600	209.19/ PC	209.19
	Discount/Surcharge	-15.00%	-31.38
	Total net value		177.81
	EQU		

Manufacturer : F0210
C ry of origin : FR

Nato code : 4720-14-439-8273
Customer part number : 332A55-3006-00
Material : 332A55-3006-00
Price : 209.19 EUR
Stolsvik Elisabeth

Total gross amount :		209.19
Discount/Surcharge amount :		-31.38
Surcharge amount AOG :		0.00
Amount except tax :		177.81
Amount of tax :	0.00	0.00
Invoice total amount :		**177.81**

Certified true and conform this invoice amount to a total of : one hundred seventy-seven euro eighty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070702
Date: 18.03.2016
Type of order: Spares RUSH
Our order : 2265082
Date: 02.11.2015
Your P/O: P8977815
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846598684, dated 03/18/2016 - Parcel number 5209282

1 PC	RIGHT HARNESS TORQUEMETER		
1	332A60-1160-03AB		
10	332A60116003AB	7,313.00/ PC	7,313.00
	Discount/Surcharge	-15.00%	-1,096.95
	Total net value		6,216.05
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A60-1160-03AB
Material : 332A60-1160-03AB
Price : 7313 EUR
Eriksen Lill

Total gross amount :		7,313.00
Discount/Surcharge amount :		-1,096.95
Surcharge amount AOG :		0.00
Amount except tax :		6,216.05
Amount of tax :	0.00	0.00
Invoice total amount :		**6,216.05**

Certified true and conform this invoice amount to a total of : six thousand two hundred sixteen euro five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070706
Date: 18.03.2016
Type of order: Spares RUSH
Our order : 2358180
Date: 16.03.2016
Your P/O: P0712516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846598685, dated 03/18/2016 - Parcel number W1504828

2 PC	SEAL		
2	332A61-4258-20		
20	332A61425820	37.81/ PC	75.62
	Discount/Surcharge	-15.00%	-11.34
	Total net value		64.28
	EQU		

Manufacturer : F0210
C try of origin : FR

Nato code : 5330-14-473-3994
Customer part number : 332A61-4258-20
Material : 332A61-4258-20
Price : 37.81 EUR
Norderhaug Jane Elisabeth

Total gross amount :		75.62
Discount/Surcharge amount :		-11.34
Surcharge amount AOG :		0.00
Amount except tax :		64.28
Amount of tax :	0.00	0.00
Invoice total amount :		**64.28**

Certified true and conform this invoice amount to a total of : sixty four euro twenty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189070785
Date: 18.03.2016
Type of order: Repair & Overhaul
Our order : 2261095
Date: 27.10.2015
Delivery note number/Date: 846607159 / 03/18/2016
Your P/O: R19470715
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 54 33
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
Era Helicopters LLC
600 Airport Service Road,
Lake Charles 70605
USA

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED S1040 HIGH PRESSURE MODULE 1660-14-567-0534 S1040 HIGH PRESSURE MODULE 1660-14-567-0534 Discount Net Value for Item	 39,010.00/ PC -5.00% 37,059.50 / PC	 39,010.00 -1,950.50 37,059.50

Manufacturer : D8093

Serial number upon arrival : 93R
Serial number : 93R

AIRBUS HELICOPTERS

Total gross amount :		39,010.00
Discount/Surcharge amount :		-1,950.50
Surcharge amount AOG :		0.00
Amount except tax :		37,059.50
Amount of tax :	0.00	0.00
Invoice total amount :		**37,059.50**

Certified true and conform this invoice amount to a total of : thirty-seven thousand fifty-nine euro fifty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070832
Date: 18.03.2016
Type of order: Spares Planned
Our order : 2239260
Date: 28.09.2015
Your P/O: P8647615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

offshore

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846589205, dated 03/18/2016 - Parcel number W1504866

3 PC	FILTER,HP PA CENT/HYD		
	869601AB000WB0A		
15	869601AB000WB0A	1,077.86/ PC	3,233.58
	Discount/Surcharge	-15.00%	-485.04
	Total net value		2,748.54

Manufacturer : F0559
Country of origin : FR

N. code : 1650-14-478-8072
Customer part number : PEAK DEMAND

Total gross amount :		3,233.58
Discount/Surcharge amount :		-485.04
Surcharge amount AOG :		0.00
Amount except tax :		2,748.54
Amount of tax :	0.00	0.00
Invoice total amount :		**2,748.54**

Certified true and conform this invoice amount to a total of : two thousand seven hundred forty-eight euro fifty-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070834
Date: 18.03.2016
Type of order: Spares Planned
Our order : 2350541
Date: 07.03.2016
Your P/O: P0538816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846589276, dated 03/18/2016 - Parcel number W1504875

10 PC	SPRING		
1	330A31-1204-20		
10	330A31120420	63.11/ PC	631.10
	Discount/Surcharge	-15.00%	-94.67
	Total net value		536.43
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-14-358-0963
Customer part number : 330A31-1204-20
Material : 330A31-1204-20
Price : 63.11 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	SHIM,PEEL		
2		332A32-2272-20		
20		332A32227220	58.39/ PC	1,167.80
		Discount/Surcharge	-15.00%	-175.17
		Total net value		992.63
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-399-3581
Customer part number : 332A32-2272-20
Material : 332A32-2272-20
Price : 172.5 EUR
Mykkeltvedt Kristine

	3 PC	DISK		
3		332A32-2266-20		
30		332A32226620	51.61/ PC	154.83
		Discount/Surcharge	-38.00%	-58.84
		Total net value		95.99
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-434-8220
Customer part number : 332A32-2266-20 BTM
Material : 332A32-2266-20
Price : 51.61 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	7 PC	FLYWEIGHT		
4		332A31-3251-22		
40		332A31325122	930.70/ PC	6,514.90
		Discount/Surcharge	-15.00%	-977.24
		Total net value		5,537.66
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-548-0501
Customer part number : 332A31-3251-22
Material : 332A31-3251-22
Price : 930.7 EUR
Mykkeltvedt Kristine

	8 PC	BAGUE EPAULEE CARBURE		
5		332A31-3174-21		
50		332A31317421	435.82/ PC	3,486.56
		Discount/Surcharge	-38.00%	-1,324.89
		Total net value		2,161.67
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A31-3174-21
Material : 332A31-3174-21
Price : 642.27 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189070834 Page 4 / 4
Date: 18.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	18 PC	SCREW SCISSORS DRIVE		
6		332A31-3159-21		
60		332A31315921	30.49/ PC	548.82
		Discount/Surcharge	-15.00%	-82.32
		Total net value		466.50
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-574-3839
Customer part number : 332A31-3159-21
Material : 332A31-3159-21
Price : 30.49 EUR
Mykkeltvedt Kristine

Total gross amount :		12,504.01
Discount/Surcharge amount :		-2,713.13
Surcharge amount AOG :		0.00
Amount except tax :		9,790.88
Amount of tax :	0.00	0.00
Invoice total amount :		**9,790.88**

Certified true and conform this invoice amount to a total of : nine thousand seven hundred ninety euro eighty-eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/17/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070837
Date: 18.03.2016
Type of order: Spares Planned
Our order : 2347448
Date: 02.03.2016
Your P/O: P0537216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

premium

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846589262, dated 03/18/2016 - Parcel number W1504873

1 PC	AIR PIPE		
1	332A32-5237-01		
10	332A32523701	460.00/ PC	460.00
	Discount/Surcharge	-15.00%	-69.00
	Total net value		391.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-573-1527
Customer part number : 332A32-5237-01
Material : 332A32-5237-01
Price : 460 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	PIPE FLUIDE		
2		332A32-5234-00		
20		332A32523400	445.40/ PC	445.40
		Discount/Surcharge	-15.00%	-66.81
		Total net value		378.59
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-573-1521
Customer part number : 332A32-5234-00
Material : 332A32-5234-00
Price : 445.4 EUR
Mykkeltvedt Kristine

	3 PC	Bague reparation		
3		332A325096H1		
30		332A325096H1	58.16/ PC	174.48
		Discount/Surcharge	-15.00%	-26.17
		Total net value		148.31

Manufacturer : F0210

Customer part number : 332A32-5096H1 *KEY*
Material : 332A32-5096H1
Price : 58.16 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	PLATE,LOCKING		
4		332A32-3299-20		
40		332A32329920	32.75/ PC	327.50
		Discount/Surcharge	-38.00%	-124.45
		Total net value		203.05
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-586-9151
Customer part number : 332A32-3299-20
Material : 332A32-3299-20
Price : 32.75 EUR
Mykkeltvedt Kristine

	3 PC	THRUST WASHER		
5		332A32-2541-20		
50		332A32254120	256.74/ PC	770.22
		Discount/Surcharge	-15.00%	-115.53
		Total net value		654.69
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-542-6445
Customer part number : 332A32-2541-20
Material : 332A32-2541-20
Price : 0 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
5 PC	SCREW		
6	332A32-2414-20		
60	332A32241420	43.67/ PC	218.35
	Discount/Surcharge	-38.00%	-82.97
	Total net value		135.38
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-435-8266
Customer part number : 332A32-2414-20
Material : 332A32-2414-20
Price : 43.67 EUR
Mykkeltvedt Kristine

48 PC	BUSHING,HALF SEAL HOLDER		
7	332A32-2335-20		
70	332A32233520	52.87/ PC	2,537.76
	Discount/Surcharge	-38.00%	-964.35
	Total net value		1,573.41
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-434-8242
Customer part number : 332A32-2335-20
Material : 332A32-2335-20
Price : 43.67 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	PIN		
8	332A32-2310-20		
80	332A32231020	156.60/ PC	156.60
	Discount/Surcharge	-38.00%	-59.51
	Total net value		97.09
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 5315-14-434-8234			
Customer part number : 332A32-2310-20			
Material : 332A32-2310-20			
Price : 156.6 EUR			
Mykkeltvedt Kristine			
40 PC	PLUG		
9	332A32-2292-20		
90	332A32229220	78.35/ PC	3,134.00
	Discount/Surcharge	-38.00%	-1,190.92
	Total net value		1,943.08
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 5340-14-434-8227			
Customer part number : 332A32-2292-20			
Material : 332A32-2292-20			
Price : 78.35 EUR			
Mykkeltvedt Kristine			

Total gross amount :		8,224.31
Discount/Surcharge amount :		-2,699.71
Surcharge amount AOG :		0.00
Amount except tax :		5,524.60
Amount of tax :	0.00	0.00
Invoice total amount :		**5,524.60**

Certified true and conform this invoice amount to a total of : five thousand five hundred twenty-four euro sixty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070840
Date: 18.03.2016
Type of order: Spares Planned
Our order : 2347227
Date: 02.03.2016
Your P/O: P0536816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577391, dated 03/18/2016 - Parcel number 5209901

1 PC	BEARING		
6	704A33-653-027		
61	704A33653027	5,023.38/ PC	5,023.38
	Discount/Surcharge	-38.00%	-1,908.88
	Total net value		3,114.50
	VAR *		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-441-5139
Customer part number : 704A33-653-027

1 PC	AIR PIPE		
10	332A32-5255-01		
100	332A32525501	472.90/ PC	472.90
	Discount/Surcharge	-15.00%	-70.94
	Total net value		401.96
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-573-1556
Customer part number : 332A32-5255-01

AIRBUS HELICOPTERS

Invoice number: 189070840 Page 2 / 2
Date: 18.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Material : 332A32-5255-01
Price : 472.9 EUR
Mykkeltvedt Kristine

Total gross amount :		5,496.28
Discount/Surcharge amount :		-1,979.82
Surcharge amount AOG :		0.
Amount except tax :		3,516.46
Amount of tax :	0.00	0.00
Invoice total amount :		**3,516.46**

Certified true and conform this invoice amount to a total of : three thousand five hundred sixteen euro forty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070846
Date: 18.03.2016
Type of order: Spares AOG
Our order : 2359896
Date: 17.03.2016
Your P/O: P0726116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846607702, dated 03/18/2016 - Parcel number 5209972

1 PC	THERMAL PROTECTION		
1	332A84-1394-04		
10	332A84139404	17,030.00/ PC	17,030.00
	EVO *		

Manufacturer : F0210

Nato code : 1560-14-572-2161
Customer part number : 332A84139404
Serial : 332A84-1394-04
Price : 17030 EUR
Butler Jeff

Total gross amount :		17,030.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		17,030.00
Amount of tax :	0.00	0.00
Invoice total amount :		**17,030.00**

Certified true and conform this invoice amount to a total of : seventeen thousand thirty euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071015
Date: 20.03.2016
Type of order: Spares Planned
Our order : 2299268
Date: 17.12.2015
Your P/O: P9423215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846593116, dated 03/20/2016 - Parcel number 5210621

1 PC	STOPPER		
5	332A31-3242-20		
50	332A31324220	186.60/ PC	186.60
	Discount/Surcharge	-15.00%	-27.99
	Total net value		158.61
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-565-4942
Customer part number : 332A31-3242-20/ GLP DL 25579
Material : 332A31-3242-20
Price : 186.6 EUR
Johansen Marie Helland

Total gross amount :		186.60
Discount/Surcharge amount :		-27.99
Surcharge amount AOG :		0.00
Amount except tax :		158.61
Amount of tax :	0.00	0.00
Invoice total amount :		**158.61**

Certified true and conform this invoice amount to a total of : one hundred fifty-eight euro sixty one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071019
Date: 20.03.2016
Type of order: Spares Planned
Our order : 2284026
Date: 26.11.2015
Your P/O: P9231815
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846593101, dated 03/20/2016 - Parcel number 5210625

1 PC	STOPPER		
2	332A31-3242-20		
20	332A31324220	186.60/ PC	186.60
	Discount/Surcharge	-15.00%	-27.99
	Total net value		158.61
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-565-4942
Customer part number : 332A31-3242-20
Material : 332A31-3242-20
Price : 186.6 EUR
Jakobsen Vanja

Total gross amount :		186.60
Discount/Surcharge amount :		-27.99
Surcharge amount AOG :		0.00
Amount except tax :		158.61
Amount of tax :	0.00	0.00
Invoice total amount :		**158.61**

Certified true and conform this invoice amount to a total of : one hundred fifty-eight euro sixty one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Payment within 60 days		
Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -**
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071177
Date: 21.03.2016
Type of order: Spares Planned
Our order : 2168385
Date: 16.06.2015
Your P/O: P7607715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846606125, dated 03/21/2016 - Parcel number 5210957

1 PC	SCREEN,AIR INTAKE LH		
1	332A58-0054-12		
10	332A58005412	17,500.00/ PC	17,500.00
	Discount/Surcharge	-15.00%	-2,625.00
	Total net value		14,875.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A58-0054-12

Total gross amount :		17,500.00
Discount/Surcharge amount :		-2,625.00
Surcharge amount AOG :		0.00
Amount except tax :		14,875.00
Amount of tax :	0.00	0.00
Invoice total amount :		**14,875.00**

Certified true and conform this invoice amount to a total of : fourteen thousand eight hundred seventy-five euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189071177 Page 2 / 2
Date: 21.03.2016

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071182
Date: 21.03.2016
Type of order: Spares Planned
Our order : 2344222
Date: 26.02.2016
Your P/O: P0568416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846589242, dated 03/21/2016 - Parcel number W1492615

70 PC	SCREW		
2	22271BC040020L		
20	22271BC040020L	2.20/ PC	154.00
	Discount/Surcharge	-15.00%	-23.10
	Total net value		130.90

Manufacturer : F0111
Country of origin : FR

N. ode : 5305-14-305-1078
Customer part number : 22271BC040020L
Part sold by BAG (1 BG = 10 PC).
Material : 22271BC040020L
Price : 2.2 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
5 PC	O RING		
3	804623		
30	804623	40.18/ PC	200.90
	Discount/Surcharge	-15.00%	-30.14
	Total net value		170.76

Manufacturer : NONAT
Country of origin : FR

Nato code : 5331-14-574-3779
Customer part number : 804623
Part sold by BAG (1 BG = 5 PC).
Material : 804623
Price : 40.18 EUR
Johansen Marie Helland

5 PC	CAP		
4	S1565-20279		
40	S1565-20279	10.63/ PC	53.15
	Discount/Surcharge	-15.00%	-7.97
	Total net value		45.18

Manufacturer : F0210
Country of origin : FR

Nato code : 1650-00-563-9814
Customer part number : S1565-20279
Part sold by BAG (1 BG = 5 PC).
Material : S1565-20279
Price : 10.63 EUR
Johansen Marie Helland

Total gross amount :		408.05
Discount/Surcharge amount :		-61.21
Surcharge amount AOG :		0.00
Amount except tax :		346.84
Amount of tax :	0.00	0.00
Invoice total amount :		**346.84**

Certified true and conform this invoice amount to a total of : three hundred forty-six euro eighty-four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071201
Date: 21.03.2016
Type of order: Spares Planned
Our order : 2351211
Date: 08.03.2016
Your P/O: P0643216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846577425, dated 03/21/2016 - Parcel number 5210986

	2 PC	HOSE		
1		A8225		
10		704A34412210	1,609.02/ PC	3,218.04
		Discount/Surcharge	-15.00%	-482.71
		Total net value		2,735.33
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-477-0078
Customer part number : A8225
Material : A8225
Price : 1609.02 EUR
Bog Marit

Total gross amount :		3,218.04
Discount/Surcharge amount :		-482.71
Surcharge amount AOG :		0.00
Amount except tax :		2,735.33
Amount of tax :	0.00	0.00
Invoice total amount :		**2,735.33**

Certified true and conform this invoice amount to a total of : two thousand seven hundred thirty-five euro thirty-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071211
Date: 21.03.2016
Type of order: Spares Planned
Our order : 2341291
Date: 23.02.2016
Your P/O: P0539616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846577384, dated 03/21/2016 - Parcel number 5211041

1 PC	DEFLECTOR		
5	332AMR081339		
50	332AMR081339	533.89/ PC	533.89
	Discount/Surcharge	-15.00%	-80.08
	Total net value		453.81

Manufacturer : F0210
Country of origin : FR

Nat. code : 6220-14-561-4809
Customer part number : 332AMR0813-39 *KEY*
Material : 332AMR0813-39
Price : 381.7 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		533.89
Discount/Surcharge amount :		-80.08
Surcharge amount AOG :		0.00
Amount except tax :		453.81
Amount of tax :	0.00	0.00
Invoice total amount :		**453.81**

Certified true and conform this invoice amount to a total of : four hundred fifty-three euro eighty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071339
Date: 21.03.2016
Type of order: Spares Planned
Our order : 2331979
Date: 10.02.2016
Your P/O: P0409616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846609400, dated 03/21/2016 - Parcel number 5211506

150 PC	BOLT,MGB ATTACHMENT		
1	332A32-2437-20		
10	332A32243720	13.12/ PC	1,968.00
	Discount/Surcharge	-15.00%	-295.20
	Total net value		1,672.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-412-1993
Customer part number : 332A32-2437-20 / CRITICAL
Part sold by BAG (1 BG = 10 PC).
Material : 332A32-2437-20
Price : 13.12 EUR
Mykkeltvedt Kristine

Total gross amount :		1,968.00
Discount/Surcharge amount :		-295.20
Surcharge amount AOG :		0.00
Amount except tax :		1,672.80
Amount of tax :	0.00	0.00
Invoice total amount :		**1,672.80**

Certified true and conform this invoice amount to a total of : one thousand six hundred seventy-two euro eighty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071342
Date: 21.03.2016
Type of order: Spares AOG
Our order : 2351641
Date: 08.03.2016
Your P/O: P0643616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846610593, dated 03/21/2016 - Parcel number 5211513

9 PC	SCREW		
2	22272BC030034L		
20	22272BC030034L	48.59/ 10 PC	43.73

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-528-6140
Customer part number : RUSH 2351291
Material : 22272BC030034L
Price : 4.86 EUR
Hoff Tor

Total gross amount :		43.73
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		43.73
Amount of tax :	0.00	0.00
Invoice total amount :		**43.73**

Certified true and conform this invoice amount to a total of : forty-three euro seventy-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071370
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2360036
Date: 18.03.2016
Your P/O: P0728616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846607530, dated 03/21/2016 - Parcel number W1505046

6 PC	SET OF 2 LOCKS WITH KEYS		
1	0852822952		
10	77-01-029-069	300.30/ PC	1,801.80
	Discount/Surcharge	-15.00%	-270.27
	Total net value		1,531.53
	EQU		

Manufacturer : F0783
Country of origin : FR

Nato code : 5340-14-409-2377
Customer part number : 0852822952
Material : 0852822952
Price : 300.3 EUR
Hooper Gerry

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	6 PC	SCREW		
2		365A31-1175-21		
20		365A31117521	93.49/ PC	560.94
		Discount/Surcharge	-15.00%	-84.14
		Total net value		476.80
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-369-1537
Customer part number : 365A31-1175-21/*KEY*
Serial number : 25043, 24864, 25058, 25057, 25065, 25036

Material : 365A31-1175-21
Price : 93.49 EUR
Hooper Gerry
Material not determined

	8 PC	ROD BODY		
3		365A31-1122-21		
30		365A31112221	255.50/ PC	2,044.00
		Discount/Surcharge	-15.00%	-306.60
		Total net value		1,737.40
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-374-7275
Customer part number : 365A31-1122-21
Serial number : VIA2304, VIA2264, VIA2301, VIA2270, VIA2306, VIA2303, VIA2274

Serial number : VIA2503

Material : 365A31-1122-21
Price : 255.5 EUR
Hooper Gerry

AIRBUS HELICOPTERS

Total gross amount :		4,406.74
Discount/Surcharge amount :		-661.01
Surcharge amount AOG :		0.00
Amount except tax :		3,745.73
Amount of tax :	0.00	0.00
Invoice total amount :		**3,745.73**

Certified true and conform this invoice amount to a total of : three thousand seven hundred forty-five euro seventy-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071376
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2360036
Date: 18.03.2016
Your P/O: P0728616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846607600, dated 03/21/2016 - Parcel number W1492690

	6 PC	SUPPORT		
4		365A38-3046-01		
40		365A38304601	934.82/ PC	5,608.92
		Discount/Surcharge	-15.00%	-841.34
		Total net value		4,767.58
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-388-5875
Customer part number : 365A38-3046-01 PRICING Z1
Serial number : S2776, S2733, S2783, S2782, S2753, S2781

Material : 365A38-3046-01
Price : 934.82 EUR
Hooper Gerry

Total gross amount :		5,608.92
Discount/Surcharge amount :		-841.34
Surcharge amount AOG :		0.00
Amount except tax :		4,767.58
Amount of tax :	0.00	0.00
Invoice total amount :		**4,767.58**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand seven hundred sixty seven euro fifty-eight cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071406
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2360176
Date: 18.03.2016
Your P/O: P0730516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846606716, dated 03/21/2016 - Parcel number W1505043

2 PC	BODY,VALVE,WATER DRAIN		
2	360A76-1039-21		
20	360A76103921	17.95/ PC	35.90
	Discount/Surcharge	-15.00%	-5.39
	Total net value		30.51
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-366-5690
Customer part number : 360A76-1039-21/ *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 360A76-1039-21
Price : 14.36 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		35.90
Discount/Surcharge amount :		-5.39
Surcharge amount AOG :		0.00
Amount except tax :		30.51
Amount of tax :	0.00	0.00
Invoice total amount :		**30.51**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : thirty euro fifty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071449
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2360588
Date: 18.03.2016
Your P/O: P0712916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846607358, dated 03/21/2016 - Parcel number W1492682

6 PC	BOX,BEARING		
3	330A31-3118-2002		
30	330A3131182002	549.20/ PC	3,295.20
	Discount/Surcharge	-15.00%	-494.28
	Total net value		2,800.92
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-434-3688
Customer part number : 330A31-3118-2002
Material : 330A31-3118-2002
Price : 549.2 EUR
Mykkeltvedt Kristine

Total gross amount :		3,295.20
Discount/Surcharge amount :		-494.28
Surcharge amount AOG :		0.00
Amount except tax :		2,800.92
Amount of tax :	0.00	0.00
Invoice total amount :		**2,800.92**

Certified true and conform this invoice amount to a total of : two thousand eight hundred euro ninety-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071487
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2353138
Date: 09.03.2016
Your P/O: P0661716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846593054, dated 03/21/2016 - Parcel number 5211932

50 M	TAPE HEAT SEALING		
	MBBN3315		
10	MBBN3315	7.61/ M	380.50
	Discount/Surcharge	-15.00%	-57.08
	Total net value		323.42

Manufacturer : C0418
Country of origin : FR

Code : 5970-01-325-1076
Part sold by Piece (1 PC = 10 M).

Total gross amount :		380.50
Discount/Surcharge amount :		-57.08
Surcharge amount AOG :		0.00
Amount except tax :		323.42
Amount of tax :	0.00	0.00
Invoice total amount :		**323.42**

Certified true and conform this invoice amount to a total of : three hundred twenty-three euro forty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual **rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/20/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071502
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2359269
Date: 17.03.2016
Your P/O: P0719916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846607162, dated 03/21/2016 - Parcel number W1505079

10 PC	BARREL,TURNBUCKLE		
1	332A27-1655-20		
10	332A27165520	184.87/ PC	1,848.70
	Discount/Surcharge	-15.00%	-277.31
	Total net value		1,571.39
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1640-14-580-5605
Customer part number : 332A27-1655-20 / ZSD056
Material : 332A27-1655-20
Price : 226.73 EUR
Bog Marit

Total gross amount :		1,848.70
Discount/Surcharge amount :		-277.31
Surcharge amount AOG :		0.00
Amount except tax :		1,571.39
Amount of tax :	0.00	0.00
Invoice total amount :		**1,571.39**

Certified true and conform this invoice amount to a total of : one thousand five hundred seventy-one euro thirty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/20/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071504
Date: 21.03.2016
Type of order: Spares Planned
Our order : 2352867
Date: 09.03.2016
Your P/O: P0531216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846593168, dated 03/21/2016 - Parcel number W1504929

2 PC	BUSHING		
1	332A322370J1		
10	332A322370J1	136.79/ PC	273.58
	Discount/Surcharge	-38.00%	-103.96
	Total net value		169.62

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2370J1 *KEY*
Material : 332A32-2370J1
Price : 136.79 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
5 PC	SEAL,LIP		
2	V170A-CA		
20	V170A-CA	64.88/ PC	324.40
	Discount/Surcharge	-15.00%	-48.66
	Total net value		275.74

Manufacturer : F7524
Country of origin : FR

Nato code : 5330-14-439-8114
Customer part number : V170ACA *KEY*
Material : V170ACA
Price : 124.5 EUR
Mykkeltvedt Kristine
Material not determined

30 PC	SPRING		
3	SLR50N10A		
30	SLR50M10A	30.42/ PC	912.60
	Discount/Surcharge	-38.00%	-346.79
	Total net value		565.81
	EQU		

Manufacturer : 97393
Country of origin : FR

Nato code : 5340-01-443-0592
Customer part number : SLR50N10A
Material : SLR50N10A
Price : 30.42 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	30 PC	RING SEALING STATIC		
4		81811-270		
40		81811-270	7.43/ PC	222.90
		Discount/Surcharge	-15.00%	-33.44
		Total net value		189.46

Manufacturer : F5442
Country of origin : FR

Nato code : 5330-14-040-7722
Customer part number : 81811-270
Part sold by BAG (1 BG = 5 PC).
Material : 81811-270
Price : 4.78 EUR
Mykkeltvedt Kristine

	6 PC	BEARING		
5		704A33653132		
50		704A33653132	941.48/ PC	5,648.88
		Discount/Surcharge	-15.00%	-847.33
		Total net value		4,801.55

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-446-8461
Customer part number : 704A33-653-132 *KEY*
Serial number : 13855A/13855B, 13854A/13854B, 13865A/13865B, 13858A/13858B, 13836A/13836B

Serial number : 13843A/13843B

Material : 704A33-653-132
Price : 941.48 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	JOINT TORIQUE		
6		703A35-0209-50		
60		703A35020950	68.03/ PC	136.06
		Discount/Surcharge	-38.00%	-51.70
		Total net value		84.36
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-442-0167
Customer part number : 703A35-0209-50
Material : 703A35-0209-50
Price : 68.03 EUR
Mykkeltvedt Kristine

	2 PC	SEAL O-RING 261 ID		
7		703A35-0209-20		
70		703A35020920	23.20/ PC	46.40
		Discount/Surcharge	-38.00%	-17.63
		Total net value		28.77
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-442-0164
Customer part number : 703A35-0209-20
Material : 703A35-0209-20
Price : 23.2 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
10 PC	6799949821\O'RING,VITON		
8	6799949821		
80	6799949821	26.03/ PC	260.30
	Discount/Surcharge	-15.00%	-39.05
	Total net value		221.25

Manufacturer : F0210
Country of origin : US

Nato code : 5330-01-270-5530
Customer part number : 6799949821
Material : 6799949821
Price : 26.03 EUR
Mykkeltvedt Kristine

5 PC	FELT		
9	6707715000		
90	6707715000	25.12/ PC	125.60
	Discount/Surcharge	-15.00%	-18.84
	Total net value		106.76

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-419-7597
Customer part number : 6707715000
Material : 6707715000
Price : 25.12 EUR
Mykkeltvedt Kristine

Total gross amount :		7,950.72
Discount/Surcharge amount :		-1,507.40
Surcharge amount AOG :		0.00
Amount except tax :		6,443.32
Amount of tax :	0.00	0.00
Invoice total amount :		**6,443.32**

Certified true and conform this invoice amount to a total of : six thousand four hundred forty-three euro thirty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071676
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2361741
Date: 21.03.2016
Your P/O: P0754516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846612987, dated 03/22/2016 - Parcel number W1505147

2 PC	SCREW		
1	3059812		
10	3059812	6.86/ PC	13.72
	Discount/Surcharge	-15.00%	-2.06
	Total net value		11.66

Manufacturer : F0280

Customer part number : 3059812
Material : 3059812
Price : 6.86 EUR
Castro Armida

Total gross amount :		13.72
Discount/Surcharge amount :		-2.06
Surcharge amount AOG :		0.00
Amount except tax :		11.66
Amount of tax :	0.00	0.00
Invoice total amount :		**11.66**

Certified true and conform this invoice amount to a total of : eleven euro sixty six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071754
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2360172
Date: 18.03.2016
Your P/O: P0714916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846606718, dated 03/22/2016 - Parcel number 5213285

2 PC	ACCUMULATOR		
1	817707		
10	817707	6,184.00/ PC	12,368.00
	Discount/Surcharge	-15.00%	-1,855.20
	Total net value		10,512.80

Manufacturer : F1688
Country of origin : FR

Nc ode : 3040-14-574-2363
Customer part number : 817707
Material : 817707
Price : 6184 EUR
Rosenberg Tone

Total gross amount :		12,368.00
Discount/Surcharge amount :		-1,855.20
Surcharge amount AOG :		0.00
Amount except tax :		10,512.80
Amount of tax :	0.00	0.00
Invoice total amount :		**10,512.80**

Certified true and conform this invoice amount to a total of : ten thousand five hundred twelve euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071774
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2359269
Date: 17.03.2016
Your P/O: P0719916
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846607163, dated 03/22/2016 - Parcel number W1505077

4 PC	BARREL,TURNBUCKLE		
2	332A27-1655-20		
20	332A27165520	184.87/ PC	739.48
	Discount/Surcharge	-15.00%	-110.92
	Total net value		628.56
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 1640-14-580-5605
Customer part number : 332A27-1655-20 / ZSD056
Material : 332A27-1655-20
Price : 226.73 EUR
Bog Marit

Total gross amount :		739.48
Discount/Surcharge amount :		-110.92
Surcharge amount AOG :		0.00
Amount except tax :		628.56
Amount of tax :	0.00	0.00
Invoice total amount :		**628.56**

Certified true and conform this invoice amount to a total of : six hundred twenty-eight euro fifty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189071799
Date: 22.03.2016
Type of order: Repair & Overhaul
Our order : 2313027
Date: 14.01.2016
Delivery note number/Date: 846602923 / 03/17/2016
Your P/O: R15287114
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 54 33
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED		
		14420A010002		
		SOLENOID VALVE		
		4810-14-469-2569		
		14420A010002		
		SOLENOID VALVE		
		4810-14-469-2569	5,051.00/ PC	5,051.00
		Discount	-5.00%	-252.55
		Net Value for Item	4,798.45 / PC	4,798.45

Manufacturer : F1958
Country of origin : FR France

Serial number upon arrival : 471
Serial number : 471

AIRBUS HELICOPTERS

Total gross amount :		5,051.00
Discount/Surcharge amount :		-252.55
Surcharge amount AOG :		0.00
Amount except tax :		4,798.45
Amount of tax :	0.00	0.00
Invoice total amount :		**4,798.45**

Certified true and conform this invoice amount to a total of : four thousand seven hundred ninety-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number: 189071804
Date: 22.03.2016
Type of order: Repair & Overhaul
Our order : 2362285
Date: 22.03.2016
Delivery note number/Date: 846614087 / 03/22/2016
Your P/O: Y0021016
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 54 33
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA GONESSE

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE 509018-4 AUX FUEL CTL BOX 509018-4 AUX FUEL CTL BOX	18,069.00/ PC	18,069.00

Manufacturer : F6101

Delivered in exchange for the S/N : 174 which becomes Airbus Helicopters property
Serial number upon arrival : 174
Serial number : 134

AIRBUS HELICOPTERS

Total gross amount :		18,069.00
Discount/Surcharge amount :		- 0.00
Surcharge amount AOG :		0.00
Amount except tax :		18,069.00
Amount of tax :	0.00	0.00
Invoice total amount :		**18,069.00**

Certified true and conform this invoice amount to a total of : eighteen thousand sixty nine euro zero cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071818
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2360176
Date: 18.03.2016
Your P/O: P0730516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846606715, dated 03/22/2016 - Parcel number 5213655

3 M	TUBING DRAINAGE		
1	636-012		
10	636-012	283.80/ M	851.40
	Discount/Surcharge	-15.00%	-127.71
	Total net value		723.69

Manufacturer : F0215
Country of origin : FR
N.. ..ode : 4720-14-513-5660
Customer part number : 636-012 / *KEY*
Part sold by Piece (1 PC = 3 M).
Material : 636-012
Price : 283.8 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		851.40
Discount/Surcharge amount :		-127.71
Surcharge amount AOG :		0.00
Amount except tax :		723.69
Amount of tax :	0.00	0.00
Invoice total amount :		**723.69**

Certified true and conform this invoice amount to a total of : seven hundred twenty-three euro sixty nine cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071832
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2330917
Date: 09.02.2016
Your P/O: P0391316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846610518, dated 03/22/2016 - Parcel number 5213678

1 PC	ANGLE,UPPER X4555		
1	330A22-2027-22		
10	330A22202722	804.17/ PC	804.17
	Discount/Surcharge	-15.00%	-120.63
	Total net value		683.54
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 9540-14-378-8584
Customer part number : 330A22-2027-22 GLP 26634
Material : 330A22-2027-22
Price : 804.17 EUR
Bog Marit

Total gross amount :		804.17
Discount/Surcharge amount :		-120.63
Surcharge amount AOG :		0.00
Amount except tax :		683.54
Amount of tax :	0.00	0.00
Invoice total amount :		**683.54**

Certified true and conform this invoice amount to a total of : six hundred eighty-three euro fifty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071849
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2361156
Date: 21.03.2016
Your P/O: P0746916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846614430, dated 03/22/2016 - Parcel number W1492850			
1 PC	SPACER		
1	332A58-4650-20		
10	332A58465020	21.13/ PC	21.13
	Discount/Surcharge	-15.00%	-3.17
	Total net value		17.96
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-473-3966
Customer part number : 332A58-4650-20
Material : 332A58-4650-20
Price : 145.2 EUR
Norderhaug Jane Elisabeth

Total gross amount :		21.13
Discount/Surcharge amount :		-3.17
Surcharge amount AOG :		0.00
Amount except tax :		17.96
Amount of tax :	0.00	0.00
Invoice total amount :		**17.96**

Certified true and conform this invoice amount to a total of : seventeen euro ninety-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071850
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2361383
Date: 21.03.2016
Your P/O: P0749016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846611103, dated 03/22/2016 - Parcel number W1505215

1 PC	SEAL		
1	332A25-1299-34		
10	332A25129934	32.11/ PC	32.11
	Discount/Surcharge	-15.00%	-4.82
	Total net value		27.29
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3837
Customer part number : 332A25-1299-34
Material : 332A25-1299-34
Price : 15.11 EUR
Stolsvik Elisabeth

Total gross amount :		32.11
Discount/Surcharge amount :		-4.82
Surcharge amount AOG :		0.00
Amount except tax :		27.29
Amount of tax :	0.00	0.00
Invoice total amount :		**27.29**

Certified true and conform this invoice amount to a total of : twenty-seven euro twenty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071851
Date: 22.03.2016
Type of order: Spares Planned
Our order : 2201877
Date: 03.08.2015
Your P/O: P8109415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846612760, dated 03/22/2016 - Parcel number W1505197			
3 PC	CONNECTOR 383AM2141SPPDNN		
15	383AM2141SPPDNN	4,224.00/ PC	12,672.00
	Discount/Surcharge	-15.00%	-1,900.80
	Total net value		10,771.20

Manufacturer : 06324
Country of origin : DE

Customer part number : ON DEMAND

Total gross amount :		12,672.00
Discount/Surcharge amount :		-1,900.80
Surcharge amount AOG :		0.00
Amount except tax :		10,771.20
Amount of tax :	0.00	0.00
Invoice total amount :		**10,771.20**

Certified true and conform this invoice amount to a total of : ten thousand seven hundred seventy-one euro twenty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071853
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2362259
Date: 22.03.2016
Your P/O: P0761616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846614434, dated 03/22/2016 - Parcel number W1505200

5 M	RUBBER EXTRUSION		
1	706A39-821-018		
10	706A39821018	12.73/ M	63.65
	Discount/Surcharge	-15.00%	-9.55
	Total net value		54.10
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-479-2809
Customer part number : 706A39-821-018/*KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39-821-018
Price : 12.73 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=3 CUSTOMER_UNIT=PC

Total gross amount :		63.65
Discount/Surcharge amount :		-9.55
Surcharge amount AOG :		0.00
Amount except tax :		54.10
Amount of tax :	0.00	0.00
Invoice total amount :		**54.10**

AIRBUS
HELICOPTERS

Certified true and conform this invoice amount to a total of : fifty-four euro ten cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189071854
Date:	22.03.2016
Type of order:	Spares RUSH
Our order :	2361412
Date:	21.03.2016
Your P/O:	P0748816
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846611102, dated 03/22/2016 - Parcel number W1505217

5 M	RUBBER EXTRUSION		
2	706A39821018		
20	706A39821018	12.73/ M	63.65
	Discount/Surcharge	-15.00%	-9.55
	Total net value		54.10

Manufacturer : F0210
Country of origin : FR

Code : 5330-14-479-2809
Customer part number : 706A39-821-018 *KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39-821-018
Price : 12.73 EUR
1 ea = 5 meters - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		63.65
Discount/Surcharge amount :		-9.55
Surcharge amount AOG :		0.00
Amount except tax :		54.10
Amount of tax :	0.00	0.00
Invoice total amount :		**54.10**

Certified true and conform this invoice amount to a total of : fifty-four euro ten cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189071856
Date:	22.03.2016
Type of order:	Spares RUSH
Our order :	2361357
Date:	21.03.2016
Your P/O:	P0748716
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description	Price per sales unit	Total price
Item O		Ordered reference		
Item D		Delivered reference	EUR	EUR

Delivery note 846611104, dated 03/22/2016 - Parcel number W1505216

	1 PC	SPIGOT		
1		332A31-1011-20R1		
10		332A31101120R1	238.90/ PC	238.90
		Discount/Surcharge	-38.00%	-90.78
		Total net value		148.12
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A31-1011-20R1
Material : 332A31-1011-20R1
Price : 238.9 EUR
Stolsvik Elisabeth

Total gross amount :		238.90
Discount/Surcharge amount :		-90.78
Surcharge amount AOG :		0.00
Amount except tax :		148.12
Amount of tax :	0.00	0.00
Invoice total amount :		**148.12**

Certified true and conform this invoice amount to a total of : one hundred forty-eight euro twelve cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071860
Date: 22.03.2016
Type of order: Spares RUSH
Our order : 2333981
Date: 12.02.2016
Your P/O: P0442916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846612696, dated 03/22/2016 - Parcel number W1505213

40 PC	SCREW		
2	330A31-1155-27		
20	330A31115527	69.16/ 10 PC	276.64
	Discount/Surcharge	-15.00%	-41.50
	Total net value		235.14
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-395-6457
Customer part number : 330A31-1155-27 / *BTM*
Part sold by BAG (1 BG = 10 PC).
Material : 330A31-1155-27
Price : 6.92 EUR
Mykkeltvedt Kristine

Total gross amount :		276.64
Discount/Surcharge amount :		-41.50
Surcharge amount AOG :		0.00
Amount except tax :		235.14
Amount of tax :	0.00	0.00
Invoice total amount :		**235.14**

Certified true and conform this invoice amount to a total of : two hundred thirty-five euro fourteen cents

AIRBUS HELICOPTERS

Invoice number: 189071860 Page 2 / 2
Date: 22.03.2016

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072053
Date: 23.03.2016
Type of order: Spares AOG
Our order : 2257390
Date: 21.10.2015
Your P/O: P8884115
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP STAVANGER

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846616826, dated 03/23/2016 - Parcel number 5214421

1 PC	PLAQUETTE GRAVEE ECL EXT 32L		
1	332P64605401		
10	332P64605401	2,896.00/ PC	2,896.00
	Discount/Surcharge	-15.00%	-434.40
	Total net value		2,461.60

Manufacturer : F0210

Customer part number : RUSH 2257084 DWG ON DEMAND
Material : 332P64-6054-01
Price : 2896 EUR
Hoff Tor

Total gross amount :		2,896.00
Discount/Surcharge amount :		-434.40
Surcharge amount AOG :		0.00
Amount except tax :		2,461.60
Amount of tax :	0.00	0.00
Invoice total amount :		**2,461.60**

Certified true and conform this invoice amount to a total of : two thousand four hundred sixty one euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072083
Date: 23.03.2016
Type of order: Spares AOG
Our order : 2363204
Date: 23.03.2016
Your P/O: P0771916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP OUDE MEER
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846617458, dated 03/23/2016 - Parcel number W1496117

1 PC	MAINTENABILITY PANEL		
1	54920702		
10	704A46580121	1,029.00/ PC	1,029.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5940-14-572-8519
Customer part number : 54920702
Serial number : 319

Material : 54920702
Price : 1029 EUR
Horne Kjellaug

Total gross amount :		1,029.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,029.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,029.00**

Certified true and conform this invoice amount to a total of : one thousand twenty-nine euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072099
Date: 23.03.2016
Type of order: Spares RUSH
Our order : 2362259
Date: 22.03.2016
Your P/O: P0761616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846617164, dated 03/23/2016 - Parcel number W1505334-W1505335

10 M	RUBBER EXTRUSION		
	706A39821018		
15	706A39821018	12.73/ M	127.30
	Discount/Surcharge	-15.00%	-19.10
	Total net value		108.20

Manufacturer : F0210
Country of origin : FR

Nc ode : 5330-14-479-2809
Part sold by Piece (1 PC = 5 M).

Total gross amount :		127.30
Discount/Surcharge amount :		-19.10
Surcharge amount AOG :		0.00
Amount except tax :		108.20
Amount of tax :	0.00	0.00
Invoice total amount :		**108.20**

Certified true and conform this invoice amount to a total of : one hundred eight euro twenty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

PROOF OF CLAIM

Creditor :
Airbus Helicopters (SAS)

Debtor :
HELI-ONE (Norway) AS

2/3

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072141
Date: 23.03.2016
Type of order: Spares RUSH
Our order : 2291478
Date: 07.12.2015
Your P/O: P9329015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846617229, dated 03/23/2016 - Parcel number W1505351

1 PC	SPOUT,OIL FILLER		
2	330A32217200		
20	706A34542000	677.90/ PC	677.90
	Discount/Surcharge	-15.00%	-101.69
	Total net value		576.21
	EVO *		

Manufacturer : F0210
Country of origin : FR

Nato code : 2935-14-257-0985
Customer part number : 330A32217200 *KEY* EVO 322L1

Total gross amount :		677.90
Discount/Surcharge amount ;		-101.69
Surcharge amount AOG :		0.00
Amount except tax :		576.21
Amount of tax :	0.00	0.00
Invoice total amount ;		**576.21**

Certified true and conform this invoice amount to a total of : five hundred seventy-six euro twenty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072176
Date:	23.03.2016
Type of order:	Spares RUSH
Our order :	2355336
Date:	11.03.2016
Your P/O:	P0675216
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846591591, dated 03/23/2016 - Parcel number 5215259				
	1 PC	HEATED WINDSHIELD PANE RH		
1		366A25-0042-05		
10		366A25004205	8,805.00/ PC	8,805.00
		Discount/Surcharge	-15.00%	-1,320.75
		Total net value		7,484.25
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-394-3996
Customer part number : 366A25-0042-05
Serial number : NK5020

Material : 366A25-0042-05
Price : 8805 EUR
Stolsvik Elisabeth

Total gross amount :		8,805.00
Discount/Surcharge amount :		-1,320.75
Surcharge amount AOG :		0.00
Amount except tax :		7,484.25
Amount of tax :	0.00	0.00
Invoice total amount :		**7,484.25**

AIRBUS HELICOPTERS

Invoice number: 189072176
Date: 23.03.2016

Certified true and conform this invoice amount to a total of : seven thousand four hundred eighty-four euro twenty-five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/22/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072186
Date: 23.03.2016
Type of order: Spares AOG
Our order : 2363442
Date: 23.03.2016
Your P/O: P0779116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846618719, dated 03/23/2016 - Parcel number 5215281

1 PC	TRANSMITTER,FUEL GAUGER		
1	768128		
10	704A47651089	2,085.34/ PC	2,085.34
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6680-14-507-5392
(ner part number : 768128
Serial number : 1252

Material : 768128
Price : 2085.34 EUR
Chatwell Joshua

Total gross amount :		2,085.34
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,085.34
Amount of tax :	0.00	0.00
Invoice total amount :		**2,085.34**

Certified true and conform this invoice amount to a total of : two thousand eighty-five euro thirty-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072187
Date: 23.03.2016
Type of order: Spares AOG
Our order : 2363451
Date: 23.03.2016
Your P/O: P0779316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846618847, dated 03/23/2016 - Parcel number 5215283				
1	2 PC	FUSING UNION 38400B25-1		
10		704A34423021 EQU	2,225.26/ PC	4,450.52

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-2532
( )mer part number : 38400B25-1
Serial number : J28531, J28541

Material : 38400B25-1
Price : 1963 EUR
Espedal Rita

Total gross amount :		4,450.52
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		4,450.52
Amount of tax :	0.00	0.00
Invoice total amount :		**4,450.52**

Certified true and conform this invoice amount to a total of : four thousand four hundred fifty euro fifty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072193
Date:	23.03.2016
Type of order:	Spares AOG
Our order :	2363445
Date:	23.03.2016
Your P/O:	P0779216
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846618722, dated 03/23/2016 - Parcel number 5215290

1 PC	TRANSMITTER,FUEL GAUGER		
1	768128		
10	704A47651089	2,085.34/ PC	2,085.34
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6680-14-507-5392
Customer part number : 768128
Serial number : 1250

Material : 768128
Price : 2085.34 EUR
Chatwell Joshua

Total gross amount :		2,085.34
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,085.34
Amount of tax :	0.00	0.00
Invoice total amount :		**2,085.34**

Certified true and conform this invoice amount to a total of : two thousand eighty-five euro thirty-four cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072308
Date: 23.03.2016
Type of order: Spares RUSH
Our order : 2362607
Date: 22.03.2016
Your P/O: P0761416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846615342, dated 03/23/2016 - Parcel number W1492970

1 PC	KIT,DEFLECTION REDUCTION		
	4299953		
10	706A36820000	230.90/ PC	230.90
	Discount/Surcharge	-15.00%	-34.64
	Total net value		196.26
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6240-14-477-3968

Total gross amount :		230.90
Discount/Surcharge amount :		-34.64
Surcharge amount AOG :		0.00
Amount except tax :		196.26
Amount of tax :	0.00	0.00
Invoice total amount :		**196.26**

Certified true and conform this invoice amount to a total of : one hundred ninety-six euro twenty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number:	189072313
Date:	23.03.2016
Type of order:	Repair & Overhaul
Our order :	2363641
Date:	23.03.2016
Delivery note number/Date:	846619444 / 03/23/2016
Your P/O:	Y0021816
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 54 33
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC GLOBAL OPERATIONS INT. ULC
RUTA 101 KM 19.950
HANGAR 62
AEROPUERTO INTERNACIONAL DE CARRASCO
RUT # 217731540015
14000 CIUDAD DE LA COSTA
Uruguay

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE 2416AC020101 VALVE, PRESSURE REDUCING 4820-14-550-2613 2416AC020101 VALVE, PRESSURE REDUCING 4820-14-550-2613	3,190.00/ PC	3,190.00

Manufacturer : F1958
Country of origin : FR France

Delivered in exchange for the S/N : 818 which becomes Airbus Helicopters property
Serial number upon arrival : 818
Serial number : 1165

AIRBUS HELICOPTERS

Total gross amount :		3,190.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		3,190.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,190.00**

Certified true and conform this invoice amount to a total of : three thousand one hundred ninety euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072449
Date: 24.03.2016
Type of order: Spares AOG
Our order : 2357858
Date: 15.03.2016
Your P/O: P7593615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846620224, dated 03/24/2016 - Parcel number 5216186

2 PC	BRIDGE,LIGHTING GREEN		
	706A36814032		
10	706A36814032	2,777.00/ PC	5,554.00
	Discount/Surcharge	-15.00%	-833.10
	Total net value		4,720.90

Manufacturer : F0210
Country of origin : FR

Na... code : 6220-14-566-0849
Customer part number : 706A36-8140-32 *KEY*

	Total gross amount :		5,554.00
	Discount/Surcharge amount :		-833.10
	Surcharge amount AOG :		0.00
	Amount except tax :		4,720.90
	Amount of tax :	0.00	0.00
	Invoice total amount :		**4,720.90**

Certified true and conform this invoice amount to a total of : four thousand seven hundred twenty euro ninety cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days	
	Bank	: **NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	: **FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
	Penality for delayed payment	: **at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	: **0**
	Payment by	:
	Has to take place before	: **05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072467
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2216303
Date: 25.08.2015
Your P/O: P8353815
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

offshore

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846620792, dated 03/24/2016 - Parcel number W1493028

70 PC	WASHER		
	23111BC050LE		
105	23111BC050LE	4.12/ PC	288.40
	Discount/Surcharge	-15.00%	-43.26
	Total net value		245.14

Manufacturer : F0111
Country of origin : FR

N. code : 5310-14-316-1882
Customer part number : PEAK DEMAND

Total gross amount :		288.40
Discount/Surcharge amount :		-43.26
Surcharge amount AOG :		0.00
Amount except tax :		245.14
Amount of tax :	0.00	0.00
Invoice total amount :		**245.14**

Certified true and conform this invoice amount to a total of : two hundred forty-five euro fourteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072504
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2362199
Date: 22.03.2016
Your P/O: P0745516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846614433, dated 03/24/2016 - Parcel number 5216539

1 PC	STRAP,SAFETY		
1	AFG0332159		
10	704A41220048	5,712.28/ PC	5,712.28
	Discount/Surcharge	-15.00%	-856.84
	Total net value		4,855.44
	EQU		

Manufacturer : F0210
Country of origin : US

Nato code : 1680-14-381-9275
Customer part number : AFG0332159
Material : AFG0332159
Price : 5712.28 EUR
Espedal Rita

Total gross amount :		5,712.28
Discount/Surcharge amount :		-856.84
Surcharge amount AOG :		0.00
Amount except tax :		4,855.44
Amount of tax :	0.00	0.00
Invoice total amount :		**4,855.44**

Certified true and conform this invoice amount to a total of : four thousand eight hundred fifty-five euro forty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072674
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2330908
Date: 09.02.2016
Your P/O: P0391016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846617039, dated 03/24/2016 - Parcel number 5216655

1 PC	BUSH		
3	332A09-0501-20		
30	332A09050120	516.30/ PC	516.30
	Discount/Surcharge	-15.00%	-77.45
	Total net value		438.85
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-573-6643
Customer part number : 332A09-0501-20 ZMAF * BTM *ON D
Material : 332A09-0501-20
Price : 1558 EUR
Johansen Marie Helland

Total gross amount :		516.30
Discount/Surcharge amount :		-77.45
Surcharge amount AOG :		0.00
Amount except tax :		438.85
Amount of tax :	0.00	0.00
Invoice total amount :		**438.85**

Certified true and conform this invoice amount to a total of : four hundred thirty-eight euro eighty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072690
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2362190
Date: 22.03.2016
Your P/O: P0761016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846614432, dated 03/24/2016 - Parcel number 5216828

1 PC	CORD,ELASTIC		
1	330A22-2528-00		
10	330A22252800	165.30/ PC	165.30
	Discount/Surcharge	-15.00%	-24.80
	Total net value		140.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-483-1391
Customer part number : 330A22-2528-00
Material : 330A22-2528-00
Price : 165.3 EUR
Hoff Tor

Total gross amount :		165.30
Discount/Surcharge amount :		-24.80
Surcharge amount AOG :		0.00
Amount except tax :		140.50
Amount of tax :	0.00	0.00
Invoice total amount :		**140.50**

Certified true and conform this invoice amount to a total of : one hundred forty euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072709
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2345003
Date: 29.02.2016
Your P/O: P0577616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846589248, dated 03/24/2016 - Parcel number 5217062

2 PC	SHAFT, FREEWHEEL		
1	332A32-2191-20		
10	332A32219120	10,590.00/ PC	21,180.00
	Discount/Surcharge	-38.00%	-8,048.40
	Total net value		13,131.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2191-20
Serial number : M285, M673

Material : 332A32-2191-20
Price : 10590 EUR
Stiansen Olaf

Total gross amount :		21,180.00
Discount/Surcharge amount :		-8,048.40
Surcharge amount AOG :		0.00
Amount except tax :		13,131.60
Amount of tax :	0.00	0.00
Invoice total amount :		**13,131.60**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : thirteen thousand one hundred thirty-one euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072801
Date:	24.03.2016
Type of order:	Spares RUSH
Our order :	2363485
Date:	23.03.2016
Your P/O:	P0777016
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846619511, dated 03/24/2016 - Parcel number W1505496			
1 PC	SUPPORT		
1	332A75-1195-20		
10	332A75119520	104.40/ PC	104.40
	Discount/Surcharge	-15.00%	-15.66
	Total net value		88.74
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-473-8460
Customer part number : 332A75-1195-20
Material : 332A75-1195-20
Price : 104.4 EUR
Stolsvik Elisabeth

Total gross amount :		104.40
Discount/Surcharge amount :		-15.66
Surcharge amount AOG :		0.00
Amount except tax :		88.74
Amount of tax :	0.00	0.00
Invoice total amount :		**88.74**

Certified true and conform this invoice amount to a total of : eighty-eight euro seventy-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072805
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2363222
Date: 23.03.2016
Your P/O: P0772116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846618766, dated 03/24/2016 - Parcel number W1505500

2 PC	PLUG,BLANKING		
1	332A75-2322-20		
10	332A75232220	84.18/ PC	168.36
	Discount/Surcharge	-15.00%	-25.25
	Total net value		143.11
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-1895
Customer part number : 332A75-2322-20
Material : 332A75-2322-20
Price : 84.18 EUR
Norderhaug Jane Elisabeth

Total gross amount :		168.36
Discount/Surcharge amount :		-25.25
Surcharge amount AOG :		0.00
Amount except tax :		143.11
Amount of tax :	0.00	0.00
Invoice total amount :		**143.11**

Certified true and conform this invoice amount to a total of : one hundred forty-three euro eleven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072811
Date:	24.03.2016
Type of order:	Spares RUSH
Our order :	2363429
Date:	23.03.2016
Your P/O:	P0779016
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846619510, dated 03/24/2016 - Parcel number W1505497

32 PC	CLIP,EXTRACTION		
1	332A23-0520-0201		
10	332A2305200201	60.21/ PC	1,926.72
	Discount/Surcharge	-15.00%	-289.01
	Total net value		1,637.71
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-527-9716
Customer part number : 332A23-0520-0201
Material : 332A23-0520-0201
Price : 55.1 EUR
Stolsvik Elisabeth

Total gross amount :		1,926.72
Discount/Surcharge amount :		-289.01
Surcharge amount AOG :		0.00
Amount except tax :		1,637.71
Amount of tax :	0.00	0.00
Invoice total amount :		**1,637.71**

Certified true and conform this invoice amount to a total of : one thousand six hundred thirty-seven euro seventy-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072845
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2354978
Date: 11.03.2016
Your P/O: P0680916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846622324, dated 03/24/2016 - Parcel number 5217655			
1 PC	LIGHT INDICATOR RECTANGULAR		
1	700V03AA1AAEALS		
10	700V03AA1AAEALS	612.00/ PC	612.00
	Discount/Surcharge	-15.00%	-91.80
	Total net value		520.20

Manufacturer : F0214
Country of origin : FR

Customer part number : 700V03AA1AAEALS ON DEMAND PRICING

1 PC	LIGHT INDICATOR RECTANGULAR		
2	700V03AA1AAEALT		
20	700V03AA1AAEALT	612.00/ PC	612.00
	Discount/Surcharge	-15.00%	-91.80
	Total net value		520.20

Manufacturer : F0214
Country of origin : FR

Customer part number : 700V03AA1AAEALT ON DEMAND PRICING

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	LIGHT INDICATOR RECTANGULAR		
3		700V03AA1AAEALT		
30		700V03AA1AAEALT	612.00/ PC	612.00
		Discount/Surcharge	-15.00%	-91.80
		Total net value		520.20

Manufacturer : F0214
Country of origin : FR

Customer part number : 700V03AA1AAEALT ON DEMAND PRICING

	1 PC	LIGHT INDICATOR RECTANGULAR		
4		700V03AA1AAEALS		
40		700V03AA1AAEALS	612.00/ PC	612.00
		Discount/Surcharge	-15.00%	-91.80
		Total net value		520.20

Manufacturer : F0214
Country of origin : FR

Customer part number : 700V03AA1AAEALS ON DEMAND PRICING

Total gross amount :		2,448.00
Discount/Surcharge amount :		-367.20
Surcharge amount AOG :		0.00
Amount except tax :		2,080.80
Amount of tax :	0.00	0.00
Invoice total amount :		**2,080.80**

Certified true and conform this invoice amount to a total of : two thousand eighty euro eighty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189072846
Date:	24.03.2016
Type of order:	Repair & Overhaul
Our order :	2308599
Date:	08.01.2016
Delivery note number/Date:	846603511 / 03/17/2016
Your P/O:	R21382915
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 54 33
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED		
		V9519353		
		SCREEN OF DISPLAY		
		5980-14-542-6399		
		V9519353		
		SCREEN OF DISPLAY		
		5980-14-542-6399	6,683.00/ PC	6,683.00
		Discount	-5.00%	-334.15
		Net Value for Item	6,348.85 / PC	6,348.85

Manufacturer : B1224
Country of origin : BE Belgium

Serial number upon arrival : 1890126118
Serial number : 1890126118

AIRBUS HELICOPTERS

Invoice number: 189072846 Page 2 / 2
Date: 24.03.2016

Total gross amount :		6,683.00
Discount/Surcharge amount :		-334.15
Surcharge amount AOG :		0.00
Amount except tax :		6,348.85
Amount of tax :	0.00	0.00
Invoice total amount :		**6,348.85**

Certified true and conform this invoice amount to a total of : six thousand three hundred forty-eight euro eighty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189072847
Date:	24.03.2016
Type of order:	Repair & Overhaul
Our order :	2285664
Date:	30.11.2015
Delivery note number/Date:	846603514 / 03/17/2016
Your P/O:	R21605815
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 54 33
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	INSPECTED / TESTED		
		EE0215-1		
		BOX EMERGENCY HYD-ELEC-SYSTEM		
		5945-14-477-0103		
		EE0215-1		
		BOX EMERGENCY HYD-ELEC-SYSTEM		
		5945-14-477-0103	588.00/ PC	588.00
		Discount	-5.00%	-29.40
		Net Value for Item	558.60 / PC	558.60

Manufacturer : F7926
Country of origin : FR France

Serial number upon arrival : 70
Serial number : 70

AIRBUS HELICOPTERS

Total gross amount :		588.00
Discount/Surcharge amount :		-29.40
Surcharge amount AOG :		0.00
Amount except tax :		558.60
Amount of tax :	0.00	0.00
Invoice total amount :		**558.60**

Certified true and conform this invoice amount to a total of : five hundred fifty-eight euro sixty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189072848
Date:	24.03.2016
Type of order:	Repair & Overhaul
Our order :	2324103
Date:	01.02.2016
Delivery note number/Date:	846603518 / 03/17/2016
Your P/O:	R0456116
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 54 33
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 965-1595-026 EGPWS MKXXII 6340-14-574-3237 965-1595-026 EGPWS MKXXII 6340-14-574-3237	3,735.00/ PC	3,735.00
		Discount	-5.00%	-186.75
		Net Value for Item	3,548.25 / PC	3,548.25

Manufacturer : 22373

Serial number upon arrival : EMK22-07030
Serial number : EMK22-07030

AIRBUS HELICOPTERS

Total gross amount :		3,735.00
Discount/Surcharge amount :		-186.75
Surcharge amount AOG :		0.00
Amount except tax :		3,548.25
Amount of tax :	0.00	0.00
Invoice total amount :		**3,548.25**

Certified true and conform this invoice amount to a total of : three thousand five hundred forty-eight euro twenty-five cents
Out of French VAT scope

Payment :

Payment within 60 days		
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189072849
Date:	24.03.2016
Type of order:	Repair & Overhaul
Our order :	2312950
Date:	14.01.2016
Delivery note number/Date:	846603519 / 03/17/2016
Your P/O:	R21135515
Customer number:	55009030
Placed by:	
Your contact:	POUPON Celine
Phone:	0442851760
Fax:	0442859913
E-mail:	celine.poupon@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA GONESSE

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	INSPECTED / TESTED C3BE4816A12 WARNING,PANEL 1680-14-568-4481 C3BE4816A12 WARNING,PANEL		
		1680-14-568-4481	503.00/ PC	503.00
		Discount	-5.00%	-25.15
		Net Value for Item	477.85 / PC	477.85

Manufacturer : F6172
Country of origin : FR France

Serial number upon arrival : 175
Serial number : 175

AIRBUS HELICOPTERS

Total gross amount :		503.00
Discount/Surcharge amount :		-25.15
Surcharge amount AOG :		0.00
Amount except tax :		477.85
Amount of tax :	0.00	0.00
Invoice total amount :		**477.85**

Certified true and conform this invoice amount to a total of : four hundred seventy-seven euro eighty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072857
Date: 24.03.2016
Type of order: Spares AOG
Our order : 2364636
Date: 24.03.2016
Your P/O: P0789516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Brazilian Helicopter Services (BHS)
Taxi Aero LTDA BHS
Av Embaixador Abelardo Bueno 199
Sala 202 Barra de Tijuca
CEP 22775-040
22775-040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846623346, dated 03/24/2016 - Parcel number W1496206

1 PC	MAINTENABILITY PANEL		
1	54920702		
10	704A46580121	1,029.00/ PC	1,029.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5940-14-572-8519
Owner part number : 54920702
Serial number : 283

Material : 54920702
Price : 1029 EUR
Butler Jeff

Total gross amount :		1,029.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,029.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,029.00**

Certified true and conform this invoice amount to a total of : one thousand twenty-nine euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072867
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2287039
Date: 01.12.2015
Your P/O: P9270015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846601905, dated 03/24/2016 - Parcel number W1493136			
12 PC	STOP		
	332A31313921		
15	332A31313921	27.65/ PC	331.80
	Discount/Surcharge	-38.00%	-126.08
	Total net value		205.72

Manufacturer : F0210
Country of origin : FR

Customer part number : PEAK DEMAND

Total gross amount :		331.80
Discount/Surcharge amount :		-126.08
Surcharge amount AOG :		0.00
Amount except tax :		205.72
Amount of tax :	0.00	0.00
Invoice total amount :		**205.72**

Certified true and conform this invoice amount to a total of : two hundred five euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072877
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2347499
Date: 02.03.2016
Your P/O: P0600516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846601964, dated 03/24/2016 - Parcel number W1493133			
1 PC	BEARING,FIVE STACK		
2	704A33651165		
21	704A33651165	2,003.01/ PC	2,003.01
	Discount/Surcharge	-15.00%	-300.45
	Total net value		1,702.56
Manufacturer : F0210			
Country of origin : FR			
Nato code : 3110-14-474-9227			
Customer part number : 704A33-651-165 *KEY*			
30 PC	NUT ANCHOR		
3	52350CBD060N		
30	52350CBD060N	2.25/ PC	67.50
	Discount/Surcharge	-15.00%	-10.13
	Total net value		57.37
Manufacturer : F5442			
Country of origin : FR			
Nato code : 5310-14-441-7143			
Customer part number : 52350CBD060N			
Part sold by BAG (1 BG = 10 PC).			

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 52350CBD060N Price : 2.25 EUR Bog Marit			
1 PC 4 40	SHUTTER 332A58-2061-20 332A58206120	106.10/ PC	106.
	Discount/Surcharge	-15.00%	-15.9
	Total net value EQU		90.18
Manufacturer : F0210 Country of origin : FR			
Nato code : 1560-14-440-6829 Customer part number : 332A58-2061-20 Material : 332A58-2061-20 Price : 106.1 EUR Bog Marit			
1 PC 5 50	HAT,SECTION 332A58-2060-20 332A58206020	80.86/ PC	80.86
	Discount/Surcharge	-15.00%	-12.13
	Total net value EQU		68.73
Manufacturer : F0210 Country of origin : FR			
Nato code : 5340-14-440-3168 Customer part number : 332A58-2060-20 Material : 332A58-2060-20 Price : 80.86 EUR Bog Marit			

AIRBUS HELICOPTERS

Invoice number: 189072877 Page 3 / 4
Date: 24.03.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	CLEVIS,INTERIOR		
6	332A58-2058-20		
60	332A58205820	81.03/ PC	162.06
	Discount/Surcharge	-15.00%	-24.31
	Total net value		137.75
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-440-3166
Customer part number : 332A58-2058-20
Material : 332A58-2058-20
Price : 81.03 EUR
Bog Marit

2 PC	CLEVIS,EXTERIOR		
7	332A58-2057-20		
70	332A58205720	80.52/ PC	161.04
	Discount/Surcharge	-15.00%	-24.16
	Total net value		136.88
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-440-3165
Customer part number : 332A58-2057-20
Material : 332A58-2057-20
Price : 80.52 EUR
Bog Marit

Total gross amount :		2,580.57
Discount/Surcharge amount :		-387.10
Surcharge amount AOG :		0.00
Amount except tax :		2,193.47
Amount of tax :	0.00	0.00
Invoice total amount :		**2,193.47**

Certified true and conform this invoice amount to a total of : two thousand one hundred ninety-three euro forty-seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072879
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2320280
Date: 26.01.2016
Your P/O: P0261516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846601924, dated 03/24/2016 - Parcel number W1505567			
3 PC	CAGE, FREE WHEEL		
1	332A32-5350-20		
10	332A32535020	10,020.00/ PC	30,060.00
	Discount/Surcharge	-38.00%	-11,422.80
	Total net value		18,637.20
	EQU		

Manufacturer : F0210
[illegible]y of origin : FR

Customer part number : 332A32-5350-20 CRITICAL
Material : 332A32-5350-20
Price : 10020 EUR
Mykkeltvedt Kristine

Total gross amount :		30,060.00
Discount/Surcharge amount :		-11,422.80
Surcharge amount AOG :		0.00
Amount except tax :		18,637.20
Amount of tax :	0.00	0.00
Invoice total amount :		**18,637.20**

Certified true and conform this invoice amount to a total of : eighteen thousand six hundred thirty-seven euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072880
Date:	24.03.2016
Type of order:	Spares Planned
Our order :	2318405
Date:	22.01.2016
Your P/O:	P0228816
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	**EUR**	**EUR**

Delivery note 846601921, dated 03/24/2016 - Parcel number W1505577

1 PC	DISC,BRAKE		
1	2607926-800		
10	2607926-800	6,237.28/ PC	6,237.28
	Discount/Surcharge	-15.00%	-935.59
	Total net value		5,301.69

Manufacturer : NONAT
Country of origin : FR

Nato code : 2925-01-271-4635
Customer part number : 2607926-800
Material : 2607926-800
Price : 6237.28 EUR
SUPPLIER PRICE 5'301.69 EUR UNSCHEDULED LN-OHW, EC225,2715 EXPECTED USE DATE - APRIL 14TH (...) - More Text, Contact Buyer

Total gross amount :		6,237.28
Discount/Surcharge amount :		-935.59
Surcharge amount AOG :		0.00
Amount except tax :		5,301.69
Amount of tax :	0.00	0.00
Invoice total amount :		**5,301.69**

Certified true and conform this invoice amount to a total of : five thousand three hundred one euro sixty nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072881
Date:	24.03.2016
Type of order:	Spares Planned
Our order :	2316468
Date:	20.01.2016
Your P/O:	P0181516
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM
EC225, 2801

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR

Delivery note 846601919, dated 03/24/2016 - Parcel number W1493135

1 PC	DOUBLER L		
1	332A09-0607-34		
10	332A09060734	145.10/ PC	145.10
	Discount/Surcharge	-38.00%	-55.14
	Total net value		89.96
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A09-0607-34
Material : 332A09-0607-34
Price : 145.1 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	GUSSET		
2	332A09-0607-38		
20	332A09060738	108.20/ PC	216.40
	Discount/Surcharge	-38.00%	-82.23
	Total net value		134.17
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A09-0607-38
Material : 332A09-0607-38
Price : 108.2 EUR
Johansen Marie Helland

1 PC	SHIM		
3	332A09-0607-40		
30	332A09060740	9.51/ PC	9.51
	Discount/Surcharge	-38.00%	-3.61
	Total net value		5.90
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A09-0607-40
Material : 332A09-0607-40
Price : 76.89 EUR
Johansen Marie Helland

Total gross amount :		371.01
Discount/Surcharge amount :		-140.98
Surcharge amount AOG :		0.00
Amount except tax :		230.03
Amount of tax :	0.00	0.00
Invoice total amount :		**230.03**

Certified true and conform this invoice amount to a total of : two hundred thirty euro three cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072884
Date:	24.03.2016
Type of order:	Spares Planned
Our order :	2346396
Date:	01.03.2016
Your P/O:	P0587416
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	**EUR**

Delivery note 846601959, dated 03/24/2016 - Parcel number W1493131

3 PC	SEAL		
1	332A25-1299-30		
10	332A25129930	22.67/ PC	68.01
	Discount/Surcharge	-15.00%	-10.20
	Total net value		57.81
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3833
Customer part number : 332A25-1299-30
Material : 332A25-1299-30
Price : 22.67 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	BOOT		
2		360A57-2145-20		
20		360A57214520	266.86/ PC	266.86
		Discount/Surcharge	-15.00%	-40.03
		Total net value		226.83
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-412-2006
Customer part number : 360A57-2145-20
Material : 360A57-2145-20
Price : 260.2 EUR
Stolsvik Elisabeth

	35 PC	PIN LOCK		
3		23340CD1530		
30		23340CD1530	5.89/ PC	206.15
		Discount/Surcharge	-15.00%	-30.92
		Total net value		175.23

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-298-3636
Customer part number : 23340CD1530 *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 23340CD1530
Price : 8.31 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=31 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
10 PC	SEAL		
4	332A25-1373-21		
40	332A25137321	42.09/ 10 PC	42.09
	Discount/Surcharge	-15.00%	-6.31
	Total net value		35.78
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3858
Customer part number : 332A25-1373-21 *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 332A25-1373-21
Price : 4.209 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC

1 PC	SPACER		
5	332A67-1218-61		
50	332A67121861	35.11/ PC	35.11
	Discount/Surcharge	-15.00%	-5.27
	Total net value		29.84
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-411-1869
Customer part number : 332A67-1218-61
Material : 332A67-1218-61
Price : 35.11 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	STAPLE		
7	332A58-3515-20		
70	332A58351520	250.40/ PC	500.80
	Discount/Surcharge	-15.00%	-75.12
	Total net value		425.68
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 5340-14-440-3174			
Customer part number : 332A58-3515-20			
Material : 332A58-3515-20			
Price : 250.4 EUR			
Stolsvik Elisabeth			
1 PC	NUT		
8	330A25-0538-20		
80	330A25053820	82.01/ PC	82.01
	Discount/Surcharge	-15.00%	-12.30
	Total net value		69.71
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 5310-14-265-1423			
Customer part number : 330A25-0538-20			
Material : 330A25-0538-20			
Price : 82.01 EUR			
Stolsvik Elisabeth			

Total gross amount :		1,201.03
Discount/Surcharge amount :		-180.15
Surcharge amount AOG :		0.00
Amount except tax :		1,020.88
Amount of tax :	0.00	0.00
Invoice total amount :		**1,020.88**

Certified true and conform this invoice amount to a total of : one thousand twenty euro eighty-eight cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072890
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2338427
Date: 18.02.2016
Your P/O: P0508916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601949, dated 03/24/2016 - Parcel number W1505576

	4 PC	BUSHING		
1		332A32-2393-20		
10		332A32239320	44.54/ PC	178.16
		Discount/Surcharge	-38.00%	-67.70
		Total net value		110.46
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-435-8253
Customer part number : 332A32-2393-20
Material : 332A32-2393-20
Price : 44.54 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	19 PC	BUSHING		
2		332A322365H1		
20		332A322365H1	132.71/ PC	2,521.49
		Discount/Surcharge	-38.00%	-958.17
		Total net value		1,563.32

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2365H1
Material : 332A32-2365H1
Price : 132.71 EUR
Mykkeltvedt Kristine
Material not determined

	1 PC	NUT		
3		330A31-1386-20		
30		330A31138620	2,423.46/ PC	2,423.46
		Discount/Surcharge	-38.00%	-920.91
		Total net value		1,502.55
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-349-1559
Customer part number : 330A31-1386-20
Material : 330A31-1386-20
Price : 2423.46 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	NUT		
6		ASNA0205BE22-2		
40		ASNA0205BE22-2	333.69/ PC	667.38
		Discount/Surcharge	-38.00%	-253.60
		Total net value		413.78

Manufacturer : F0210
Country of origin : BE

Nato code : 5310-01-334-5317
Customer part number : ASNA0205BE22-2
Material : ASNA0205BE22-2
Price : 333.69 EUR
Mykkeltvedt Kristine

	3 PC	WASHER		
7		A0205BE22-3		
50		ASNA0205BE22-3	126.50/ PC	379.50
		Discount/Surcharge	-38.00%	-144.21
		Total net value		235.29
		EQU		

Manufacturer : F0210
Country of origin : BE

Nato code : 5310-01-334-5296
Customer part number : A0205BE22-3
Material : A0205BE22-3
Price : 126.5 EUR
Mykkeltvedt Kristine

Total gross amount :		6,169.99
Discount/Surcharge amount :		-2,344.59
Surcharge amount AOG :		0.00
Amount except tax :		3,825.40
Amount of tax :	0.00	0.00
Invoice total amount :		**3,825.40**

Certified true and conform this invoice amount to a total of : three thousand eight hundred twenty-five euro forty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072891
Date:	24.03.2016
Type of order:	Spares Planned
Our order :	2346501
Date:	01.03.2016
Your P/O:	P0587616
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment: Payment within 60 days
Incoterm: FCA Marignane
Transportation: Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601963, dated 03/24/2016 - Parcel number W1493134

1 PC	COUPLING,SELF-SEALING		
	704A34421025		
20	704A34421025	260.70/ PC	260.70
	Discount/Surcharge	-15.00%	-39.11
	Total net value		221.59

Manufacturer : F0210
Country of origin : FR
Nato code : 4730-14-265-1008

1 PC	PLUG DOOR LEFT LOWER SPRING		
	706A31610023		
30	706A31610023	71.41/ PC	71.41
	Discount/Surcharge	-15.00%	-10.71
	Total net value		60.70

Manufacturer : F0210
Country of origin : FR

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
20 PC	BOLT,SPECIAL,WIDE HEAD A0164TK050S026X		
40	A0164TK050S026X	7.09/ PC	141.80
	Discount/Surcharge	-15.00%	-21.27
	Total net value		120.53
Manufacturer : F0210 Country of origin : FR Nato code : 5305-14-513-5662 Part sold by BAG (1 BG = 10 PC).			
1 PC	GREEN POSITION LIGHT 704A46831031		
50	704A46831031	620.11/ PC	620.11
	Discount/Surcharge	-15.00%	-93.02
	Total net value		527.09
Manufacturer : F0210 Country of origin : FR Nato code : 6220-14-562-8751 Serial number : 5314			
1 PC	SENSOR,PROXMITY 704A37714006		
60	704A37714006	1,184.00/ PC	1,184.[illegible]
	Discount/Surcharge	-15.00%	-177.[illegible]
	Total net value		1,006.40
Manufacturer : F0210 Country of origin : FR Nato code : 5955-14-534-7655			

Total gross amount :		2,278.02
Discount/Surcharge amount :		-341.71
Surcharge amount AOG :		0.00
Amount except tax :		1,936.31
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **1,936.31**

Certified true and conform this invoice amount to a total of : one thousand nine hundred thirty-six euro thirty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072893
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2309231
Date: 11.01.2016
Your P/O: P0071516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601917, dated 03/24/2016 - Parcel number W1505587

1 PC	SEAL		
4	332A58-0030-45		
40	332A58003045	184.20/ PC	184.20
	Discount/Surcharge	-15.00%	-27.63
	Total net value		156.57
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-434-3828
Customer part number : 332A58-0030-45
Material : 332A58-0030-45
Price : 184.2 EUR
Stolsvik Elisabeth

Total gross amount :		184.20
Discount/Surcharge amount :		-27.63
Surcharge amount AOG :		0.00
Amount except tax :		156.57
Amount of tax :	0.00	0.00
Invoice total amount :		**156.57**

Certified true and conform this invoice amount to a total of : one hundred fifty-six euro fifty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072897
Date: 24.03.2016
Type of order: Spares Planned
Our order : 2322150
Date: 28.01.2016
Your P/O: P0290316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601925, dated 03/24/2016 - Parcel number W1505564

10 PC	FILTER ELEMENT		
10000	CA02103A		
11	CA02103A	440.57/ PC	4,405.70
	Discount/Surcharge	-15.00%	-660.86
	Total net value		3,744.84

Manufacturer : F0559
Country of origin : FR
[illegible] code : 1650-14-542-6420
Customer part number : CA02103A

Total gross amount :		4,405.70
Discount/Surcharge amount :		-660.86
Surcharge amount AOG :		0.00
Amount except tax :		3,744.84
Amount of tax :	0.00	0.00
Invoice total amount :		**3,744.84**

Certified true and conform this invoice amount to a total of : three thousand seven hundred forty-four euro eighty-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073134
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2334799
Date:	15.02.2016
Your P/O:	P0456716
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846623659, dated 03/25/2016 - Parcel number W1505662

1 PC	PLUG,MAGNETIC		
8	6707708401		
80	6707708401	669.80/ PC	669.80
	Discount/Surcharge	-15.00%	-100.47
	Total net value		569.33

Manufacturer : F0210
Country of origin : FR

code : 5365-14-298-3022
Customer part number : 00000000707708401/*KEY* P13 BTM
Material : 6707708401
Price : 669.8 EUR
Stolsvik Elisabeth

Total gross amount :		669.80
Discount/Surcharge amount :		-100.47
Surcharge amount AOG :		0.00
Amount except tax :		569.33
Amount of tax :	0.00	0.00
Invoice total amount :		**569.33**

Certified true and conform this invoice amount to a total of : five hundred sixty nine euro thirty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/24/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073264
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2327515
Date: 04.02.2016
Your P/O: P0336616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601929, dated 03/25/2016 - Parcel number W1493182

4 PC	BEARING		
1	330A33-9908-21		
10	330A33990821	1,450.16/ PC	5,800.64
	Discount/Surcharge	-38.00%	-2,204.24
	Total net value		3,596.40
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-335-7948
Customer part number : 330A33-9908-21
Material : 330A33-9908-21
Price : 1450.16 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	12 PC	BUSHING		
2		330A31-3236-20		
20		330A31323620	150.54/ PC	1,806.48
		Discount/Surcharge	-38.00%	-686.46
		Total net value		1,120.02
		EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 5365-14-331-7423
Customer part number : 330A31-3236-20
Material : 330A31-3236-20
Price : 150.54 EUR
Mykkeltvedt Kristine

	1 PC	SLEEVE		
3		332A33-0070-20		
30		332A33007020	5,338.30/ PC	5,338.30
		Discount/Surcharge	-15.00%	-800.75
		Total net value		4,537.55
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-411-2373
Customer part number : 332A33-0070-20
Serial number : M820

Material : 332A33-0070-20
Price : 5338.3 EUR
Mykkeltvedt Kristine

Total gross amount :		12,945.42
Discount/Surcharge amount :		-3,691.45
Surcharge amount AOG :		0.00
Amount except tax :		9,253.97
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : . **9,253.97**

Certified true and conform this invoice amount to a total of : nine thousand two hundred fifty-three euro ninety-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189073297
Date:	25.03.2016
Type of order:	Repair & Overhaul
Our order :	2338924
Date:	19.02.2016
Delivery note number/Date:	846625029 / 03/25/2016
Your P/O:	R0702316
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	0442851760
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Brazilian Helicopter Services (BHS)
Taxi Aero LTDA BHS
Av Embaixador Abelardo Bueno 199
Sala 202 Barra de Tijuca
CEP 22775-040
22775-040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED 965-1595-026 EGPWS MKXXII 6340-14-574-3237 9651595026 EGPWS MKXXII 6340-14-574-3237	1,625.00/ PC	1,625.00
		Discount	-5.00%	-81.25
		Net Value for Item	1,543.75 / PC	1,543.75

Serial number upon arrival : EMK22-07589
Serial number : EMK22-07589
Batch number : 3484466
Manufacturer: 97896
Manufacturer Name: HONEYWELL INTERNATIONAL INC
Manufacturer Address: NE 36TH Street-KING 15001 98073-9701 REDMOND
Manufacturing date : 18.03.2016

AIRBUS HELICOPTERS

Total gross amount :		1,625.00
Discount/Surcharge amount :		-81.25
Surcharge amount AOG :		0.00
Amount except tax :		1,543.75
Amount of tax :	0.00	0.00
Invoice total amount :		**1,543.75**

Certified true and conform this invoice amount to a total of : one thousand five hundred forty-three euro seventy-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073311
Date:	25.03.2016
Type of order:	Spares RUSH
Our order :	2362428
Date:	22.03.2016
Your P/O:	P0762016
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	

Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	EUR	EUR

Delivery note 846615341, dated 03/25/2016 - Parcel number 5218460

1 PC	WINDSCREEN WASHER ASSEMBLY		
1	704A42701007		
10	704A42701011	1,030.00/ PC	1,030.00
	Discount/Surcharge	-15.00%	-154.50
	Total net value		875.50
	EVO *		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-568-4222
Customer part number : 704A42701007 *KEY*
*/Restriction: not eligible on 332 BB1 /
Material : 05802913
Price : 1030 EUR
Stolsvik Elisabeth

Total gross amount :		1,030.00
Discount/Surcharge amount :		-154.50
Surcharge amount AOG :		0.00
Amount except tax :		875.50
Amount of tax :	0.00	0.00
Invoice total amount :		**875.50**

Certified true and conform this invoice amount to a total of : eight hundred seventy-five euro fifty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/24/2016

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189073391
Date:	25.03.2016
Type of order:	Repair & Overhaul
Our order :	2338170
Date:	18.02.2016
Delivery note number/Date:	846625447 / 03/25/2016
Your P/O:	R0216516
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	0442851760
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP MB267B-50 PROCESSING UNIT 6X8 6610-14-564-5194 MB267B50 PROCESSING UNIT 6X8 6610-14-564-5194	23,212.00/ PC	23,212.00

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 825
Serial number : 516

AIRBUS HELICOPTERS

Invoice number: 189073391 Page 2 / 2
Date: 25.03.2016

Total gross amount :		23,212.00
Discount/Surcharge amount :		- 0.00
Surcharge amount AOG :		0.00
Amount except tax :		23,212.00
Amount of tax :	0.00	0.00
Invoice total amount :		**23,212.00**

Certified true and conform this invoice amount to a total of : twenty-three thousand two hundred twelve euro zero cents
Out of French VAT scope

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189073436
Date: 25.03.2016
Type of order: Repair & Overhaul
Our order : 2193494
Date: 21.07.2015
Delivery note number/Date: 845998957 / 08/07/2015
Your P/O: R19246615 * NHS
100018054
Customer number: 55009030
Placed by:
Your contact: NATALIA BRAMARDI
Phone: 33 (0) 4 42 85 96 61
Fax: 33 (0) 4 42 85 97 15
E-mail:
natalia.bramardi.external@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 332A32-5003-01M MGB ASSY 332A32-5003-01M MGB ASSY		
			495,119.00/ PC	495,119.00
		Discount	-5.00%	-24,755.95
		Net Value for Item	470,363.05 / PC	470,363.05

Manufacturer : F0210

Serial number upon arrival : M5198
Serial number : M5139

AIRBUS HELICOPTERS

Total gross amount :		495,119.00
Discount/Surcharge amount :		-24,755.95
Surcharge amount AOG :		0.00
Amount except tax :		470,363.05
Amount of tax :	0.00	0.00
Invoice total amount :		**470,363.05**

Certified true and conform this invoice amount to a total of ; four hundred seventy thousand three hundred sixty three euro five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073443
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2314234
Date: 18.01.2016
Your P/O: P0147716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846599699, dated 03/25/2016 - Parcel number W1505738

3 PC	OIL TEMPERATURE PROBE		
	704A37232026		
15	704A37232026	798.00/ PC	2,394.00
	Discount/Surcharge	-15.00%	-359.10
	Total net value		2,034.90

Manufacturer : F0210
Country of origin : FR

[illegible] code : 6685-14-587-0038
Customer part number : CRITICAL
Serial number : .0704, .0804, .0692

Total gross amount :		2,394.00
Discount/Surcharge amount :		-359.10
Surcharge amount AOG :		0.00
Amount except tax :		2,034.90
Amount of tax :	0.00	0.00
Invoice total amount :		**2,034.90**

Certified true and conform this invoice amount to a total of : two thousand thirty-four euro ninety cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/24/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073460
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2345006
Date: 29.02.2016
Your P/O: P0577816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846625122, dated 03/25/2016 - Parcel number 5218781

1 PC	GEAR,LH FREEWHEEL		
1	332A32217045		
10	332A32217045	30,421.35/ PC	30,421.35
	Discount/Surcharge	-38.00%	-11,560.11
	Total net value		18,861.24

Manufacturer : F0210
Country of origin : FR
[illegible] code : 3020-14-434-8196
Customer part number : 332A32217045*KEY* CRITICAL
Serial number : M2160

Material : 332A32-2170-45
Price : 30421 EUR
Stiansen Olaf

Total gross amount :		30,421.35
Discount/Surcharge amount :		-11,560.11
Surcharge amount AOG :		0.00
Amount except tax :		18,861.24
Amount of tax :	0.00	0.00
Invoice total amount :		**18,861.24**

Certified true and conform this invoice amount to a total of : eighteen thousand eight hundred sixty one euro twenty-four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073572
Date:	25.03.2016
Type of order:	Spares AOG
Our order :	2365260
Date:	25.03.2016
Your P/O:	P0795116
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846625805, dated 03/25/2016 - Parcel number W1505636

1 PC	REINFORCEMENT,RAIL,LH		
1	332A21-1593-20		
10	332A21159320	1,792.00/ PC	1,792.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-545-6639
)mer part number : 332A21-1593-20
Material : 332A21-1593-20
Price : 1792 EUR
Miller William

Total gross amount :		1,792.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,792.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,792.00**

Certified true and conform this invoice amount to a total of : one thousand seven hundred ninety-two euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073584
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2352690
Date: 09.03.2016
Your P/O: P0657216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605737, dated 03/25/2016 - Parcel number W1493348

8 PC	CLIP,EXTRACTION		
2	332A23-0150-3601		
20	332A2301503601	48.90/ PC	391.20
	Discount/Surcharge	-15.00%	-58.68
	Total net value		332.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-531-1873
Customer part number : 332A23-0150-3601
Material : 332A23-0150-3601
Price : 48.9 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189073584 Page 2 / 2
Date: 25.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	5 PC	TRESSE		
3		993109-185-6		
30		993109-185-6	6.62/ PC	33.10
		Discount/Surcharge	-15.00%	-4.97
		Total net value		28.13

Manufacturer : F0210
Country of origin : FR

Nato code : 6150-14-488-6161
Customer part number : 993109-185-6
Part sold by BAG (1 BG = 5 PC).
Material : 993109-185-6
Price : 6.62 EUR
Norderhaug Jane Elisabeth

Total gross amount :		424.30
Discount/Surcharge amount :		-63.65
Surcharge amount AOG :		0.00
Amount except tax :		360.65
Amount of tax :	0.00	0.00
Invoice total amount :		**360.65**

Certified true and conform this invoice amount to a total of : three hundred sixty euro sixty five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/24/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073585
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2267075
Date:	04.11.2015
Your P/O:	P8995015
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR
Delivery note 846605666, dated 03/25/2016 - Parcel number W1493347			
1 PC	STRAP GUIDE		
	2510106-822		
25	2510106-822	402.92/ PC	402.92
	Discount/Surcharge	-15.00%	-60.44
	Total net value		342.48
Manufacturer : F4643			
Country of origin : FR			
Customer part number : ON DEMAND			
1 PC	BEARING		
3	2510123295-3		
30	2510123295-3	75.00/ PC	75.00
	Discount/Surcharge	-15.00%	-11.25
	Total net value		63.75
Manufacturer : F4643			

Customer part number : 2510123295-3 ON DEMAND
Material : 2510123295-3
Price : 200 EUR
Hoff Tor

AIRBUS HELICOPTERS

Total gross amount :		477.92
Discount/Surcharge amount :		-71.69
Surcharge amount AOG :		0.00
Amount except tax :		406.23
Amount of tax :	0.00	0.00
Invoice total amount :		**406.23**

Certified true and conform this invoice amount to a total of : four hundred six euro twenty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073586
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2349315
Date:	04.03.2016
Your P/O:	P0622716
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605726, dated 03/25/2016 - Parcel number W1505790

2 PC	DETECTOR,CLOGGING		
1	805999		
10	805999	1,712.52/ PC	3,425.04
	Discount/Surcharge	-15.00%	-513.76
	Total net value		2,911.28

Manufacturer : NONAT
Country of origin : FR
[illegible] code : 4330-14-477-4688
Customer part number : 805999
Material : 805999
Price : 1712.52 EUR
Eriksen Lill

Total gross amount :		3,425.04
Discount/Surcharge amount :		-513.76
Surcharge amount AOG :		0.00
Amount except tax :		2,911.28
Amount of tax :	0.00	0.00
Invoice total amount :		**2,911.28**

Certified true and conform this invoice amount to a total of : two thousand nine hundred eleven euro twenty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073590
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2349471
Date: 04.03.2016
Your P/O: P0625416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605727, dated 03/25/2016 - Parcel number W1493345

1 PC	SEAL,VERTICAL		
1	332A221301CH		
10	332A221301CH	32.19/ PC	32.19
	Discount/Surcharge	-15.00%	-4.83
	Total net value		27.36

Manufacturer : F0210
Country of origin : FR

N[illegible] code : 5330-14-431-2585
Customer part number : 332A22-1301CH *KEY*
Material : 332A22-1301CH
Price : 32.19 EUR
Stolsvik Elisabeth
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	SEAL,LIP		
2		704A39811023		
20		704A39811023	70.12/ PC	210.36
		Discount/Surcharge	-15.00%	-31.55
		Total net value		178.81

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-476-6209
Customer part number : 704A39-811-023 *KEY*
Material : 704A39-811-023
Price : 70.12 EUR
Stolsvik Elisabeth
Material not determined

	6 PC	SEAL		
3		SD29-35V		
30		SD29-35V	13.22/ PC	79.32
		Discount/Surcharge	-15.00%	-11.90
		Total net value		67.42

Manufacturer : F0458
Country of origin : FR

Nato code : 5330-14-435-8101
Customer part number : SD29-35V
Part sold by BAG (1 BG = 2 PC).
Material : SD29-35V
Price : 16.06 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189073590
Date: 25.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	6 PC	SEAL		
4		I39-45V		
40		I39-45V	20.47/ PC	122.82
		Discount/Surcharge	-15.00%	-18.42
		Total net value		104.40

Manufacturer : F0458
Country of origin : FR

Nato code : 5330-14-554-4686
Customer part number : I39-45V
Material : I39-45V
Price : 14.95 EUR
Stolsvik Elisabeth

Total gross amount :		444.69
Discount/Surcharge amount :		-66.70
Surcharge amount AOG :		0.00
Amount except tax :		377.99
Amount of tax :	0.00	0.00
Invoice total amount :		**377.99**

Certified true and conform this invoice amount to a total of : three hundred seventy-seven euro ninety-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/24/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073591
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2348532
Date:	03.03.2016
Your P/O:	P0615816
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605723, dated 03/25/2016 - Parcel number W1493349

1 PC	ROLLER		
1	332A58-1142-00		
10	332A58114200	89.45/ PC	89.45
	Discount/Surcharge	-15.00%	-13.42
	Total net value		76.03
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3130-14-381-0790
Customer part number : 332A58-1142-00
Material : 332A58-1142-00
Price : 89.45 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
10 PC	ASSY COVER STRIP BREAK LEFT		
2	332A41-4351-00		
20	332A41435100	171.80/ PC	1,718.00
	Discount/Surcharge	-15.00%	-257.70
	Total net value		1,460.30
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A41-4351-00
Material : 332A41-4351-00
Price : 171.8 EUR
Bog Marit

1 PC	PIN		
3	332A22-1328-20		
30	332A22132820	596.23/ PC	596.23
	Discount/Surcharge	-15.00%	-89.43
	Total net value		506.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-410-2942
Customer part number : 332A22-1328-20
Material : 332A22-1328-20
Price : 596.23 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	PIN		
4		332A22-1326-20		
40		332A22132620	335.20/ PC	670.40
		Discount/Surcharge	-15.00%	-100.56
		Total net value		569.84
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-410-2940
Customer part number : 332A22-1326-20
Material : 332A22-1326-20
Price : 335.2 EUR
Bog Marit

	3 PC	PIN		
5		332A22-1316-21		
50		332A22131621	224.69/ PC	674.07
		Discount/Surcharge	-15.00%	-101.11
		Total net value		572.96
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-410-2932
Customer part number : 332A22-1316-21
Material : 332A22-1316-21
Price : 224.69 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	LOCK WASHER		
6	2193-27-C		
60	2193-27-C	171.70/ PC	171.70
	Discount/Surcharge	-15.00%	-25.76
	Total net value		145.94

Manufacturer : F0222
Country of origin : FR

Nato code : 5310-14-551-3402
Customer part number : 2193-27C *KEY*
Material : 2193-27C
Price : 171.7 EUR
Bog Marit
Material not determined

5 PC	MODUL		
7	001115-106-02		
70	NSA937901M22-06	10.68/ PC	53.40
	Discount/Surcharge	-15.00%	-8.01
	Total net value		45.39
	EQU		

Manufacturer : F6198
Country of origin : FR

Nato code : 5940-14-479-1437
Customer part number : 001115-106-02
Part sold by BAG (1 BG = 5 PC).
Material : 001115-106-02
Price : 10.68 EUR
Bog Marit

Total gross amount :		3,973.25
Discount/Surcharge amount :		-595.99
Surcharge amount AOG :		0.00
Amount except tax :		3,377.26
Amount of tax :	0.00	0.00
Invoice total amount :		**3,377.26**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : three thousand three hundred seventy-seven euro twenty-six cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073594
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2266089
Date: 03.11.2015
Your P/O: P8910915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846605664, dated 03/25/2016 - Parcel number W1493351			
2 PC	WHEEL		
11	332A32-5330-20		
111	332A32533020	7,705.32/ PC	15,410.64
	Discount/Surcharge	-38.00%	-5,856.04
	Total net value		9,554.60
	VAR *		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-5330-20

Total gross amount :		15,410.64
Discount/Surcharge amount :		-5,856.04
Surcharge amount AOG :		0.00
Amount except tax :		9,554.60
Amount of tax :	0.00	0.00
Invoice total amount :		**9,554.60**

Certified true and conform this invoice amount to a total of : nine thousand five hundred fifty-four euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073598
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2357286
Date:	15.03.2016
Your P/O:	P0703716
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	**EUR**	**EUR**

Delivery note 846605746, dated 03/25/2016 - Parcel number W1505787

50 PC	BOLT HEXAGON HEAD		
2	22208BC040012L		
20	22208BC040012L	1.56/ PC	78.00
	Discount/Surcharge	-15.00%	-11.70
	Total net value		66.30

Manufacturer : F0111
Country of origin : FR
[illegible] code : 5305-14-266-4121
Customer part number : 22208BC040012L *KEY*
Part sold by BAG (1 BG = 50 PC).
Material : 22208BC040012L
Price : 1.56 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=20 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Invoice number: 189073598 Page 2 / 3
Date: 25.03.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
250 PC	BOLT		
3	22272BC040010L		
30	22272BC040010L	1.70/ PC	425.00
	Discount/Surcharge	-15.00%	-63.75
	Total net value		361.25

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-266-4122
Customer part number : 22272BC040010L
Part sold by BAG (1 BG = 10 PC).
Material : 22272BC040010L
Price : 1.7 EUR
Norderhaug Jane Elisabeth

300 PC	SCREW		
4	22271BC050014L		
40	22271BC050014L	1.76/ PC	528.00
	Discount/Surcharge	-15.00%	-79.20
	Total net value		448.80

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4538
Customer part number : 22271BC050014L
Part sold by BAG (1 BG = 20 PC).
Material : 22271BC050014L
Price : 1.76 EUR
Norderhaug Jane Elisabeth

Total gross amount :		1,031.00
Discount/Surcharge amount :		-154.65
Surcharge amount AOG :		0.00
Amount except tax :		876.35
Amount of tax :	0.00	0.00
Invoice total amount :		**876.35**

Certified true and conform this invoice amount to a total of : eight hundred seventy-six euro thirty-five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073603
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2347490
Date:	02.03.2016
Your P/O:	P0600016
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605719, dated 03/25/2016 - Parcel number W1505793

8 PC	SCREW 100COUNTERSUNK HEAD		
1	22252BC080016L		
10	22252BC080016L	13.49/ PC	107.92
	Discount/Surcharge	-15.00%	-16.19
	Total net value		91.73

Manufacturer : F0111
Country of origin : FR

code : 5305-14-390-1775
Customer part number : 22252BC080016L
Part sold by BAG (1 BG = 2 PC).
Material : 22252BC080016L
Price : 13.49 EUR
Johansen Marie Helland

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	BOLT,HEX.HEAD		
2		22129BC080044L		
20		22129BC080044L	13.91/ PC	139.10
		Discount/Surcharge	-15.00%	-20.87
		Total net value		118.23

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-393-7169
Customer part number : 22129BC080044L
Part sold by BAG (1 BG = 10 PC).
Material : 22129BC080044L
Price : 13.91 EUR
Johansen Marie Helland

	10 PC	BOLT HEXAGON HEAD		
3		22201BE080012L		
30		22201BE080012L	6.87/ PC	68.70
		Discount/Surcharge	-15.00%	-10.31
		Total net value		58.39

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-342-3676
Customer part number : 22201BE080012L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BE080012L
Price : 6.87 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	BOLT,PAN HEAD		
4		22220BE050016L		
40		22220BE050016L	7.06/ PC	70.60
		Discount/Surcharge	-15.00%	-10.59
		Total net value		60.01

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-356-9723
Customer part number : 22220BE050016L
Part sold by BAG (1 BG = 5 PC).
Material : 22220BE050016L
Price : 7.06 EUR
Johansen Marie Helland

	10 PC	SHIM,PEEL		
5		330A24-2042-27		
51		330A24204227	54.33/ 2 PC	271.65
		Discount/Surcharge	-15.00%	-40.75
		Total net value		230.90
		VAR *		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-257-2182
Customer part number : 330A24-2042-27
Part sold by BAG (1 BG = 2 PC).

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	PIN,HINGE		
6	330A31-1773-20		
60	330A31177320	268.57/ PC	268.57
	Discount/Surcharge	-15.00%	-40.29
	Total net value		228.28
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-479-7347
Customer part number : 330A31-1773-20
Material : 330A31-1773-20
Price : 268.57 EUR
Johansen Marie Helland

50 PC	BOLT,MRH ATTACHMENT		
7	332A32-2434-20		
70	332A32243420	10.89/ PC	544.50
	Discount/Surcharge	-15.00%	-81.68
	Total net value		462.82
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-418-1867
Customer part number : 332A32-2434-20
Part sold by BAG (1 BG = 10 PC).
Material : 332A32-2434-20
Price : 8.15 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189073603 Page 5 / 5
Date: 25.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	SEALING RING		
8		DHS613-595-01		
80		DHS613-595.01	0.49/ PC	24.50
		Discount/Surcharge	-15.00%	-3.68
		Total net value		20.82
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-374-1366
Customer part number : DHS613-595-01
Part sold by BAG (1 BG = 50 PC).
Material : DHS613-595-01
Price : 0.49 EUR
Johansen Marie Helland

Total gross amount :		1,495.54
Discount/Surcharge amount :		-224.36
Surcharge amount AOG :		0.00
Amount except tax :		1,271.18
Amount of tax :	0.00	0.00
Invoice total amount :		**1,271.18**

Certified true and conform this invoice amount to a total of : one thousand two hundred seventy-one euro eighteen cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073634
Date: 25.03.2016
Type of order: Spares Planned
Our order : 2357577
Date: 15.03.2016
Your P/O: P0706016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605748, dated 03/25/2016 - Parcel number W1493344

100 PC	SCREW		
1	22201BC050004L		
10	22201BC050004L	4.88/ PC	488.00
	Discount/Surcharge	-15.00%	-73.20
	Total net value		414.80

Manufacturer : F0111
Country of origin : FR

code : 5306-14-292-4946
Customer part number : 22201BC050004L
Part sold by BAG (1 BG = 20 PC).
Material : 22201BC050004L
Price : 2.5 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	30 PC	SCREW		
2		22126BC050016L		
20		22126BC050016L	3.34/ PC	100.20
		Discount/Surcharge	-15.00%	-15.03
		Total net value		85.17

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-031-9922
Customer part number : 22126BC050016L
Part sold by BAG (1 BG = 10 PC).
Material : 22126BC050016L
Price : 3.34 EUR
Norderhaug Jane Elisabeth

	40 PC	BOLT		
3		22126BC050014L		
30		22126BC050014L	2.98/ PC	119.20
		Discount/Surcharge	-15.00%	-17.88
		Total net value		101.32

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-380-8263
Customer part number : 22126BC050014L
Part sold by BAG (1 BG = 20 PC).
Material : 22126BC050014L
Price : 2.98 EUR
Norderhaug Jane Elisabeth

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
20 PC	BOLT		
4	22125BC050028L		
40	22125BC050028L	6.14/ PC	122.80
	Discount/Surcharge	-15.00%	-18.42
	Total net value		104.38

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4430
Customer part number : 22125BC050028L
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC050028L
Price : 5.65 EUR
Norderhaug Jane Elisabeth

40 PC	BOLT		
5	22125BC050020L		
50	22125BC050020L	5.76/ PC	230.40
	Discount/Surcharge	-15.00%	-34.56
	Total net value		195.84

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4427
Customer part number : 22125BC050020L
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC050020L
Price : 4.98 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	850 PC	WASHER		
6		350A21-1218-20		
60		350A21121820	24.24/ 50 PC	412.08
		Discount/Surcharge	-15.00%	-61.81
		Total net value		350.27
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-398-1305
Customer part number : 350A21-1218-20
Part sold by BAG (1 BG = 50 PC).
Material : 350A21-1218-20
Price : 0.48 EUR
Norderhaug Jane Elisabeth

	300 PC	WASHER		
7		23116CA050		
70		23116CA050	1.79/ PC	537.00
		Discount/Surcharge	-15.00%	-80.55
		Total net value		456.45

Manufacturer : F0111
Country of origin : GB

Nato code : 5310-14-257-9878
Customer part number : 23116CA050
Part sold by BAG (1 BG = 20 PC).
Material : 23116CA050
Price : 1.05 EUR
Norderhaug Jane Elisabeth

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	16 PC	SHIM PILOT SEATS		
8		2510106100-34		
80		2510106100-34	17.06/ PC	272.96
		Discount/Surcharge	-15.00%	-40.94
		Total net value		232.02

Manufacturer : F4643
Country of origin : FR

Nato code : 5365-14-510-8072
Customer part number : 2510106100-34
Material : 2510106100-34
Price : 17.06 EUR
Norderhaug Jane Elisabeth

	100 PC	BOLT		
9		22125BC060018L		
90		22125BC060018L	3.69/ PC	369.00
		Discount/Surcharge	-15.00%	-55.35
		Total net value		313.65

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-292-4908
Customer part number : 22125BC060018L
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC060018L
Price : 3.69 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	160 PC	SCREW 100COUNTERSUNK HEAD		
10		22256BC050010L		
100		22256BC050010L	0.66/ PC	105.60
		Discount/Surcharge	-15.00%	-15.84
		Total net value		89.76

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-305-4283
Customer part number : 22256BC050010L *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22256BC050010L
Price : 0.66 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=150 CUSTOMER_UNIT=PC

Total gross amount :		2,757.24
Discount/Surcharge amount :		-413.58
Surcharge amount AOG :		0.00
Amount except tax :		2,343.66
Amount of tax :	0.00	0.00
Invoice total amount :		**2,343.66**

Certified true and conform this invoice amount to a total of : two thousand three hundred forty-three euro sixty six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073636
Date:	25.03.2016
Type of order:	Spares Planned
Our order :	2351399
Date:	08.03.2016
Your P/O:	P0625516
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605733, dated 03/25/2016 - Parcel number W1505786

6 PC	SEAL		
1	PA02138A		
10	PA02138A	61.33/ PC	367.98
	Discount/Surcharge	-15.00%	-55.20
	Total net value		312.78

Manufacturer : F0559
Country of origin : FR

N... code : 5330-14-543-5442
Customer part number : PA02138A
Material : PA02138A
Price : 280.18 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	UNION		
2		DHS613-216-25		
20		DHS613-216.25	62.24/ PC	62.24
		Discount/Surcharge	-15.00%	-9.34
		Total net value		52.90
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-295-8173
Customer part number : DHS613-216-25
Material : DHS613-216-25
Price : 62.24 EUR
Stolsvik Elisabeth

	1,290 PC	NUT,HEX.,SELF-LOCKING		
3		ASN52320BH080N		
30		ASN52320BH080N	5.17/ PC	6,669.30
		Discount/Surcharge	-15.00%	-1,000.40
		Total net value		5,668.90

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-536-8832
Customer part number : ASN52320BH080N
Part sold by BAG (1 BG = 10 PC).
Material : ASN52320BH080N
Price : 3.64 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189073636 Page 3 / 3
Date: 25.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	FOAM, SEALING		
5		332A21-1990-20		
50		332A21199020	55.71/ PC	222.84
		Discount/Surcharge	-15.00%	-33.43
		Total net value		189.41
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 9330-14-473-6409
Customer part number : 332A21-1990-20
Material : 332A21-1990-20
Price : 13.6 EUR
Stolsvik Elisabeth

Total gross amount :		7,322.36
Discount/Surcharge amount :		-1,098.37
Surcharge amount AOG :		0.00
Amount except tax :		6,223.99
Amount of tax :	0.00	0.00
Invoice total amount :		**6,223.99**

Certified true and conform this invoice amount to a total of : six thousand two hundred twenty-three euro ninety-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073741
Date: 26.03.2016
Type of order: Spares AOG
Our order : 2365439
Date: 25.03.2016
Your P/O: P0795416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846626411, dated 03/26/2016 - Parcel number 5219098

2 M	PROFILE ELASTOMER		
1	10-05-6419-1285		
10	10-05-6419-1285	235.10/ M	470.20

Manufacturer : F8403
Country of origin : FR

Nato code : 5999-01-345-1745
Customer part number : 10-05-6419-1285
[illegible]ial : 10-05-6419-1285
Price : 235.1 EUR
Miller William
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=PC

Total gross amount :		470.20
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		470.20
Amount of tax :	0.00	0.00
Invoice total amount :		**470.20**

Certified true and conform this invoice amount to a total of : four hundred seventy euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073744
Date: 26.03.2016
Type of order: Spares AOG
Our order : 2365465
Date: 26.03.2016
Your P/O: P0796116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846626414, dated 03/26/2016 - Parcel number W1496281				
1	5 PC	SEAL 332A25-1370-22		
10		332A25137022 EQU	48.19/ PC	240.95
Manufacturer : F0210 Country of origin : FR Nato code : 5330-14-473-3848 Customer part number : 332A25-1370-22 Material : 332A25-1370-22 Price : 48.19 EUR Butler Jeff				
2	5 PC	SEAL 332A25-1370-22		
20		332A25137022 EQU	48.19/ PC	240.95
Manufacturer : F0210 Country of origin : FR Nato code : 5330-14-473-3848 Customer part number : 332A25-1370-22 Material : 332A25-1370-22 Price : 48.19 EUR Butler Jeff				

AIRBUS HELICOPTERS

Invoice number: 189073744 Page 2 / 2
Date: 26.03.2016

Total gross amount :		481.90
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		481.90
Amount of tax :	0.00	0.00
Invoice total amount :		**481.90**

Certified true and conform this invoice amount to a total of : four hundred eighty-one euro ninety cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073757
Date: 27.03.2016
Type of order: Spares AOG
Our order : 2293498
Date: 09.12.2015
Your P/O: P9268915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP Sola

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846626430, dated 03/27/2016 - Parcel number 5219265

1 PC	SUPPORT FORWARD LH		
4	332A87002521		
40	332A87002521	70.60/ PC	70.60

Manufacturer : F0210
Country of origin : FR

mer part number : UPG RUSH 2286691 1/1 ITEM 40
Material : 332A87-0025-21
Price : 70.6 EUR
Norderhaug Jane Elisabeth

Total gross amount :		70.60
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		70.60
Amount of tax :	0.00	0.00
Invoice total amount :		**70.60**

Certified true and conform this invoice amount to a total of : seventy euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7630-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073763
Date:	27.03.2016
Type of order:	Spares Planned
Our order :	2349405
Date:	04.03.2016
Your P/O:	P0622516
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601976, dated 03/27/2016 - Parcel number 5219276

1 PC	BEARING		
1	330A31-9830-23		
10	330A31983023	7,671.19/ PC	7,671.19
	Discount/Surcharge	-38.00%	-2,915.05
	Total net value		4,756.14
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-332-7563
Customer part number : 330A31-9830-23
Serial number : 15187

Material : 330A31-9830-23
Price : 0 EUR
Stiansen Olaf

Total gross amount :		7,671.19
Discount/Surcharge amount :		-2,915.05
Surcharge amount AOG :		0.00
Amount except tax :		4,756.14
Amount of tax :	0.00	0.00
Invoice total amount :		**4,756.14**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand seven hundred fifty-six euro fourteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073766
Date: 27.03.2016
Type of order: Spares Planned
Our order : 2346501
Date: 01.03.2016
Your P/O: P0587616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846601962, dated 03/27/2016 - Parcel number 5219282

25 M	EXTRUSION,RUBBER		
	L61-1382-20A7		
10	L611382-20A7	9.30/ M	232.50
	Discount/Surcharge	-15.00%	-34.88
	Total net value		197.62
	EQU		

Manufacturer : NONAT
Country of origin : FR

Nato code : 9390-14-307-1571
Part sold by Piece (1 PC = 25 M).

Total gross amount :		232.50
Discount/Surcharge amount :		-34.88
Surcharge amount AOG :		0.00
Amount except tax :		197.62
Amount of tax :	0.00	0.00
Invoice total amount :		**197.62**

Certified true and conform this invoice amount to a total of : one hundred ninety-seven euro sixty two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073767
Date: 27.03.2016
Type of order: Spares Planned
Our order : 2319436
Date: 25.01.2016
Your P/O: P0248616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846601923, dated 03/27/2016 - Parcel number 5219284			
2 PC	GEAR ASSY		
1	332A32-2126-00		
10	332A32212600	13,202.43/ PC	26,404.86
	Discount/Surcharge	-38.00%	-10,033.85
	Total net value		16,371.01
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-434-8189
Customer part number : 332A32-2126-00
Material : 332A32-2126-00
Price : 13202.43 EUR
Mykkeltvedt Kristine

Total gross amount :		26,404.86
Discount/Surcharge amount :		-10,033.85
Surcharge amount AOG :		0.00
Amount except tax :		16,371.01
Amount of tax :	0.00	0.00
Invoice total amount :		**16,371.01**

Certified true and conform this invoice amount to a total of : sixteen thousand three hundred seventy-one euro one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073768
Date: 27.03.2016
Type of order: Spares Planned
Our order : 2310293
Date: 12.01.2016
Your P/O: P0071216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846614769, dated 03/27/2016 - Parcel number 5219286

1 PC	REPLACEMENT VHF 422A BY 422D KIT		
7	332ASVHF422E71		
70	332ASVHF422E71	38,670.00/ PC	38,670.00
	Discount/Surcharge	-15.00%	-5,800.50
	Total net value		32,869.50

Manufacturer : F0210

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

Total gross amount :		38,670.00
Discount/Surcharge amount :		-5,800.50
Surcharge amount AOG :		0.00
Amount except tax :		32,869.50
Amount of tax :	0.00	0.00
Invoice total amount :		**32,869.50**

Certified true and conform this invoice amount to a total of : thirty-two thousand eight hundred sixty nine euro fifty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073771
Date:	27.03.2016
Type of order:	Spares Planned
Our order :	2346345
Date:	01.03.2016
Your P/O:	P0587516
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846601958, dated 03/27/2016 - Parcel number 5219290

1 PC	PRES. REFUEL. SPONSON MULTI.		
1	70434415266		
10	704A34415266	3,441.51/ PC	3,441.51
	Discount/Surcharge	-15.00%	-516.23
	Total net value		2,925.28
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-567-0504
Customer part number : 70434415266
Material : 70434415266
Price : 3441.51 EUR
Stolsvik Elisabeth

Total gross amount :		3,441.51
Discount/Surcharge amount :		-516.23
Surcharge amount AOG :		0.00
Amount except tax :		2,925.28
Amount of tax :	0.00	0.00
Invoice total amount :		**2,925.28**

Certified true and conform this invoice amount to a total of : two thousand nine hundred twenty-five euro twenty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073943
Date: 29.03.2016
Type of order: Spares Planned
Our order : 2354048
Date: 10.03.2016
Your P/O: P0673116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605739, dated 03/29/2016 - Parcel number W1493808

40 PC	BOLT HEXAGON HEAD		
1	22208BC040018L		
10	22208BC040018L	2.78/ PC	111.20
	Discount/Surcharge	-15.00%	-16.68
	Total net value		94.52

Manufacturer : F0111
Country of origin : FR

N[illegible] code : 5305-14-324-2951
Customer part number : 22208BC040018L
Part sold by BAG (1 BG = 10 PC).
Material : 22208BC040018L
Price : 2.78 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	80 PC	SCREW		
2		22272BC040008L		
20		22272BC040008L	30.21/ 20 PC	120.84
		Discount/Surcharge	-15.00%	-18.13
		Total net value		102.71

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-296-7930
Customer part number : 22272BC040008L *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22272BC040008L
Price : 1.51 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=75 CUSTOMER_UNIT=PC

	200 PC	SCREW 100COUNTERSUNK HEAD		
3		22256BC050014L		
30		22256BC050014L	1.51/ PC	302.00
		Discount/Surcharge	-15.00%	-45.30
		Total net value		256.70

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-308-7546
Customer part number : 22256BC050014L
Part sold by BAG (1 BG = 10 PC).
Material : 22256BC050014L
Price : 1.51 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	160 PC	BOLT		
4		22251BC050016L		
40		22251BC050016L	3.17/ PC	507.20
		Discount/Surcharge	-15.00%	-76.08
		Total net value		431.12

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-333-8274
Customer part number : 22251BC050016L
Part sold by BAG (1 BG = 10 PC).
Material : 22251BC050016L
Price : 3.17 EUR
Norderhaug Jane Elisabeth

	20 PC	BRAID,BONDING		
5		993503-054		
50		993503-054	6.86/ PC	137.20
		Discount/Surcharge	-15.00%	-20.58
		Total net value		116.62

Manufacturer : F0210
Country of origin : FR

Nato code : 6150-14-382-6563
Customer part number : 993503-054
Part sold by BAG (1 BG = 10 PC).
Material : 993503-054
Price : 6.86 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	BOLT		
6		22273CE040014		
60		22273CE040014	1.93/ PC	38.60
		Discount/Surcharge	-15.00%	-5.79
		Total net value		32.81

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-465-3121
Customer part number : 22273CE040014
Part sold by BAG (1 BG = 10 PC).
Material : 22273CE040014
Price : 1.93 EUR
Norderhaug Jane Elisabeth

	20 PC	BRAID,BONDING		
8		993503-154		
70		993503-154	9.45/ PC	189.00
		Discount/Surcharge	-15.00%	-28.35
		Total net value		160.65

Manufacturer : F0210
Country of origin : FR

Nato code : 6150-14-377-0801
Customer part number : 993503-154
Part sold by BAG (1 BG = 10 PC).
Material : 993503-154
Price : 10.46 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	150 PC	CUP		
9		330A21-2193-21		
81		330A21219321	17.76/ PC	2,664.00
		Discount/Surcharge	-15.00%	-399.60
		Total net value		2,264.40
		VAR *		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-302-5698
Customer part number : 330A21-2193-21
Part sold by BAG (1 BG = 10 PC).

Total gross amount :		4,070.04
Discount/Surcharge amount :		-610.51
Surcharge amount AOG :		0.00
Amount except tax :		3,459.53
Amount of tax :	0.00	0.00
Invoice total amount :		**3,459.53**

Certified true and conform this invoice amount to a total of : three thousand four hundred fifty-nine euro fifty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189073955
Date: 29.03.2016
Type of order: Spares Planned
Our order : 2356386
Date: 14.03.2016
Your P/O: P0695216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605740, dated 03/29/2016 - Parcel number W1493471

460 PC	SCREW		
1	22272BC050012L		
10	22272BC050012L	1.66/ PC	763.60
	Discount/Surcharge	-15.00%	-114.54
	Total net value		649.06

Manufacturer : F0111
Country of origin : FR
N. . code : 5305-14-298-1207
Customer part number : 22272BC050012L/*KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22272BC050012L
Price : 2.96 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=450 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
300 PC	SCREW		
2	22272BC050010L		
20	22272BC050010L	1.93/ PC	579.00
	Discount/Surcharge	-15.00%	-86.85
	Total net value		492.15

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-305-1079
Customer part number : 22272BC050010L
Part sold by BAG (1 BG = 10 PC).
Material : 22272BC050010L
Price : 2.6 EUR
Norderhaug Jane Elisabeth

60 PC	NUT		
3	22431BC040L		
30	22431BC040L	2.11/ PC	126.60
	Discount/Surcharge	-15.00%	-18.99
	Total net value		107.61

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-222-0163
Customer part number : 22431BC040L
Part sold by BAG (1 BG = 20 PC).
Material : 22431BC040L
Price : 2.11 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	CUP		
4		EN4201-040		
40		EN4201-040	1.13/ PC	45.20
		Discount/Surcharge	-15.00%	-6.78
		Total net value		38.42

Manufacturer : I9005
Country of origin : FR

Nato code : 5310-14-486-6335
Customer part number : EN4201-040
Part sold by BAG (1 BG = 20 PC).
Material : EN4201-040
Price : 1.9 EUR
Norderhaug Jane Elisabeth

	120 PC	CUP		
5		EN4201-050		
50		EN4201-050	1.30/ PC	156.00
		Discount/Surcharge	-15.00%	-23.40
		Total net value		132.60

Manufacturer : I9005
Country of origin : FR

Nato code : 5310-14-479-8666
Customer part number : EN4201-050
Part sold by BAG (1 BG = 10 PC).
Material : EN4201-050
Price : 2.26 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	60 PC	SCREW		
6		22271CE050016		
60		22271CE050016	3.05/ PC	183.00
		Discount/Surcharge	-15.00%	-27.45
		Total net value		155.55

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-438-6867
Customer part number : 22271CE050016
Part sold by BAG (1 BG = 5 PC).
Material : 22271CE050016
Price : 5.95 EUR
Norderhaug Jane Elisabeth

Total gross amount :		1,853.40
Discount/Surcharge amount :		-278.01
Surcharge amount AOG :		0.00
Amount except tax :		1,575.39
Amount of tax :	0.00	0.00
Invoice total amount :		**1,575.39**

Certified true and conform this invoice amount to a total of : one thousand five hundred seventy-five euro thirty-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189073993
Date:	29.03.2016
Type of order:	Spares Planned
Our order :	2345001
Date:	29.02.2016
Your P/O:	P0577716
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	
E-mail:	

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846597411, dated 03/29/2016 - Parcel number 5220776				
	2 PC	ARBRE DE ROUE LIBRE		
1		332A32-2191-20		
10		332A32219120	10,590.00/ PC	21,180.00
		Discount/Surcharge	-38.00%	-8,048.40
		Total net value		13,131.60
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2191-20
Serial number : M615, M583

Material : 332A32-2191-20
Price : 10590 EUR
Stiansen Olaf

Total gross amount :		21,180.00
Discount/Surcharge amount :		-8,048.40
Surcharge amount AOG :		0.00
Amount except tax :		13,131.60
Amount of tax :	0.00	0.00
Invoice total amount :		**13,131.60**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : thirteen thousand one hundred thirty-one euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074044
Date: 29.03.2016
Type of order: Spares Planned
Our order : 2345000
Date: 29.02.2016
Your P/O: P0577716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846597410, dated 03/29/2016 - Parcel number W1493498

2 PC	SHAFT, FREEWHEEL		
1	332A32-2191-20		
10	332A32219120	10,590.00/ PC	21,180.00
	Discount/Surcharge	-38.00%	-8,048.40
	Total net value		13,131.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2191-20
Serial number : M609, M732

Material : 332A32-2191-20
Price : 10590 EUR
Stiansen Olaf

Total gross amount :		21,180.00
Discount/Surcharge amount :		-8,048.40
Surcharge amount AOG :		0.00
Amount except tax :		13,131.60
Amount of tax :	0.00	0.00
Invoice total amount :		**13,131.60**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : thirteen thousand one hundred thirty-one euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074245
Date: 29.03.2016
Type of order: Spares Planned
Our order : 2244883
Date: 05.10.2015
Your P/O: P8704615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630853, dated 03/29/2016 - Parcel number W1493550

2 PC	LINK		
3	S6265-62592-304		
30	S626562592304	2,448.00/ PC	4,896.00
	Discount/Surcharge	-38.00%	-1,860.48
	Total net value		3,035.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-537-7468
Customer part number : S6265-62592-304 CRITICAL/332L/2075
Material : S6265-62592-304
Price : 2448 EUR
Mykkeltvedt Kristine

Total gross amount :		4,896.00
Discount/Surcharge amount :		-1,860.48
Surcharge amount AOG :		0.00
Amount except tax :		3,035.52
Amount of tax :	0.00	0.00
Invoice total amount :		**3,035.52**

Certified true and conform this invoice amount to a total of : three thousand thirty-five euro fifty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS
HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074246
Date:	29.03.2016
Type of order:	Spares RUSH
Our order :	2327522
Date:	04.02.2016
Your P/O:	P0351516
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630822, dated 03/29/2016 - Parcel number W1493547

2 PC	CLEVIS,LOWER		
	330A31318001		
35	330A31318001	2,673.19/ PC	5,346.38
	Discount/Surcharge	-15.00%	-801.96
	Total net value		4,544.42

Manufacturer : F0210
Country of origin : FR
[illegible] code : 5340-14-290-2466
Customer part number : P13 - BTM

Total gross amount :		5,346.38
Discount/Surcharge amount :		-801.96
Surcharge amount AOG :		0.00
Amount except tax :		4,544.42
Amount of tax :	0.00	0.00
Invoice total amount :		**4,544.42**

Certified true and conform this invoice amount to a total of : four thousand five hundred forty-four euro forty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074390
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2366050
Date: 29.03.2016
Your P/O: P0798216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630207, dated 03/30/2016 - Parcel number W1493561

	1 PC	END,CLEVIS		
1		330A42-0266-20		
10		330A42026620	262.78/ PC	262.78
		Discount/Surcharge	-15.00%	-39.42
		Total net value		223.36
		EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 5340-14-257-2175
Customer part number : 330A42-0266-20
Material : 330A42-0266-20
Price : 262.78 EUR
Bog Marit

Total gross amount :		262.78
Discount/Surcharge amount :		-39.42
Surcharge amount AOG :		0.00
Amount except tax :		223.36
Amount of tax :	0.00	0.00
Invoice total amount :		**223.36**

Certified true and conform this invoice amount to a total of : two hundred twenty-three euro thirty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074393
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2366346
Date: 29.03.2016
Your P/O: P0800116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630756, dated 03/30/2016 - Parcel number W1493554

1 PC	RAIL AVT.D.EQUIPE		
1	332A58-4658-03		
10	332A58465803	2,387.00/ PC	2,387.00
	Discount/Surcharge	-15.00%	-358.05
	Total net value		2,028.95
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-564-4581
Customer part number : 332A58-4658-03
Material : 332A58-4658-03
Price : 2387 EUR
Stolsvik Elisabeth

Total gross amount :		2,387.00
Discount/Surcharge amount :		-358.05
Surcharge amount AOG :		0.00
Amount except tax :		2,028.95
Amount of tax :	0.00	0.00
Invoice total amount :		**2,028.95**

Certified true and conform this invoice amount to a total of : two thousand twenty-eight euro ninety-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074407
Date:	30.03.2016
Type of order:	Spares RUSH
Our order :	2366337
Date:	29.03.2016
Your P/O:	P0799916
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630758, dated 03/30/2016 - Parcel number W1493564

1 PC	LIGHT CHART HOLDER NO NVG		
1	10-6ZEH-W14CP		
10	706A37341004	1,377.00/ PC	1,377.00
	Discount/Surcharge	-15.00%	-206.55
	Total net value		1,170.45
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 10-6ZEHW14CP *KEY*
Serial number : 10-62EH-W14C-0681

Material : 10-6ZEHW14CP
Price : 1377 EUR
Stoisvik Elisabeth
Material not determined

Total gross amount :		1,377.00
Discount/Surcharge amount :		-206.55
Surcharge amount AOG :		0.00
Amount except tax :		1,170.45
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **1,170.45**

Certified true and conform this invoice amount to a total of : one thousand one hundred seventy euro forty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074413
Date:	30.03.2016
Type of order:	Spares Planned
Our order :	2356578
Date:	14.03.2016
Your P/O:	P0616616
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	

Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605742, dated 03/30/2016 - Parcel number W1496373

4 PC	FERRURE AR D		
1	332A41-0521-32		
10	332A41052132	1,227.52/ PC	4,910.08
	Discount/Surcharge	-15.00%	-736.51
	Total net value		4,173.57
	EQU		

Manufacturer : F0210
y of origin : FR

Nato code : 1560-14-572-1309
Customer part number : 332A41-0521-32
Material : 332A41-0521-32
Price : 863.1 EUR
Bog Marit

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	FITTING BOLT, SERVO-CONTROL		
2		332A32-3207-21		
20		332A32320721	854.84/ PC	2,564.52
		Discount/Surcharge	-15.00%	-384.68
		Total net value		2,179.84
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-565-4945
Customer part number : 332A32-3207-21
Serial number : BRY3170, BRY2318, BRY2975

Material : 332A32-3207-21
Price : 1034 EUR
Bog Marit

	5 PC	FLYWEIGHT		
3		332A31-3251-22		
30		332A31325122	930.70/ PC	4,653.50
		Discount/Surcharge	-15.00%	-698.03
		Total net value		3,955.47
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-548-0501
Customer part number : 332A31-3251-22
Material : 332A31-3251-22
Price : 930.7 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189074413 Page 3 / 3
Date: 30.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SUPPORT ASSY		
5		332A22-1324-00		
50		332A22132400	609.60/ PC	609.60
		Discount/Surcharge	-15.00%	-91.44
		Total net value		518.16
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-410-2938
Customer part number : 332A22-1324-00
Material : 332A22-1324-00
Price : 609.6 EUR
Bog Marit

Total gross amount :		12,737.70
Discount/Surcharge amount :		-1,910.66
Surcharge amount AOG :		0.00
Amount except tax :		10,827.04
Amount of tax :	0.00	0.00
Invoice total amount :		**10,827.04**

Certified true and conform this invoice amount to a total of : ten thousand eight hundred twenty-seven euro four cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074416
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2366548
Date: 29.03.2016
Your P/O: P0803516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846632327, dated 03/30/2016 - Parcel number W1496515				
	23 PC	CLIP,EXTRACTION		
2		332A23-0150-3601		
20		332A2301503601	48.90/ PC	1,124.70
		Discount/Surcharge	-15.00%	-168.71
		Total net value		955.99
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-531-1873
Customer part number : 332A23-0150-3601
Material : 332A23-0150-3601
Price : 48.9 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
28 PC	CLIP,EXTRACTION		
3	332A23-0520-0301		
30	332A2305200301	73.79/ PC	2,066.12
	Discount/Surcharge	-15.00%	-309.92
	Total net value		1,756.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-529-4039
Customer part number : 332A23-0520-0301
Material : 332A23-0520-0301
Price : 46.13 EUR
Stolsvik Elisabeth

8 PC	CLIP,EXTRACTION		
4	332A23-0030-4901		
40	332A2300304901	48.05/ PC	384.40
	Discount/Surcharge	-15.00%	-57.66
	Total net value		326.74
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-565-4920
Customer part number : 332A23-0030-4901
Material : 332A23-0030-4901
Price : 29.79 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	21 PC	CLIP,EXTRACTION		
5		332A23-0150-3701		
50		332A2301503701	51.38/ PC	1,078.98
		Discount/Surcharge	-15.00%	-161.85
		Total net value		917.13
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-544-3504
Customer part number : 332A23-0150-3701
Material : 332A23-0150-3701
Price : 47.63 EUR
Stolsvik Elisabeth

	6 PC	CLIP,EXTRACTION		
6		332A22-3013-4201		
60		332A2230134201	50.14/ PC	300.84
		Discount/Surcharge	-15.00%	-45.13
		Total net value		255.71
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-532-2941
Customer part number : 332A22-3013-4201
Material : 332A22-3013-4201
Price : 46.35 EUR
Stolsvik Elisabeth

Total gross amount :		4,955.04
Discount/Surcharge amount :		-743.27
Surcharge amount AOG :		0.00
Amount except tax :		4,211.77
Amount of tax :	0.00	0.00
Invoice total amount :		**4,211.77**

Certified true and conform this invoice amount to a total of : four thousand two hundred eleven euro seventy-seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074430
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2366747
Date: 29.03.2016
Your P/O: P0805216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846632333, dated 03/30/2016 - Parcel number W1493603

4 PC	CAP, PLUG		
1	11537-00		
10	11537-00	379.30/ PC	1,517.20
	Discount/Surcharge	-15.00%	-227.58
	Total net value		1,289.62

Manufacturer : F9211

[illegible]ode : 5340-14-552-8973
[illegible]omer part number : 11537-00
Material : 11537-00
Price : 379.3 EUR
Castro Armida

Total gross amount :		1,517.20
Discount/Surcharge amount :		-227.58
Surcharge amount AOG :		0.00
Amount except tax :		1,289.62
Amount of tax :	0.00	0.00
Invoice total amount :		**1,289.62**

Certified true and conform this invoice amount to a total of : one thousand two hundred eighty-nine euro sixty two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074431
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2216036
Date: 25.08.2015
Your P/O: P8350915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846631027, dated 03/30/2016 - Parcel number 5221900

1 PC	SCRAPER,WIPER CENTRAL WINDSHIELD		
3	332A67-7830-00		
30	332A67783000	1,492.00/ PC	1,492.00
	Discount/Surcharge	-15.00%	-223.80
	Total net value		1,268.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A67-7830-00

Total gross amount :		1,492.00
Discount/Surcharge amount :		-223.80
Surcharge amount AOG :		0.00
Amount except tax :		1,268.20
Amount of tax :	0.00	0.00
Invoice total amount :		**1,268.20**

Certified true and conform this invoice amount to a total of : one thousand two hundred sixty eight euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074450
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2336731
Date: 17.02.2016
Your P/O: P0248316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605703, dated 03/30/2016 - Parcel number W1493809

3 PC	WHEEL		
1	332A32-2122-20		
10	332A32212220	5,359.19/ PC	16,077.57
	Discount/Surcharge	-38.00%	-6,109.48
	Total net value		9,968.09
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-434-8188
Customer part number : 332A32-2122-20
Material : 332A32-2122-20
Price : 5359.19 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
4 PC	GEAR		
2	332A32-2128-00		
20	332A32212800	6,564.68/ PC	26,258.72
	Discount/Surcharge	-38.00%	-9,978.31
	Total net value		16,280.41
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-434-8190
Customer part number : 332A32-2128-00
Material : 332A32-2128-00
Price : 3064.3 EUR
Mykkeltvedt Kristine

4 PC	BEARING		
3	330A34-9851-20		
30	330A34985120	1,618.16/ PC	6,472.64
	Discount/Surcharge	-38.00%	-2,459.60
	Total net value		4,013.04
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-290-3029
Customer part number : 330A34-9851-20
Material : 330A34-9851-20
Price : 1618.16 EUR
Mykkeltvedt Kristine

Total gross amount :		48,808.93
Discount/Surcharge amount :		-18,547.39
Surcharge amount AOG :		0.00
Amount except tax :		30,261.54
Amount of tax :	0.00	0.00
Invoice total amount :		**30,261.54**

Certified true and conform this invoice amount to a total of : thirty thousand two hundred sixty one euro fifty-four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074492
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2357286
Date: 15.03.2016
Your P/O: P0703716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846627133, dated 03/30/2016 - Parcel number 5222179

12 PC	SCREW		
1	22201TK050022X		
10	22201TK050022X	11.97/ PC	143.64
	Discount/Surcharge	-15.00%	-21.55
	Total net value		122.09

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-292-4930
Customer part number : 22201TK050022X
Part sold by BAG (1 BG = 2 PC).
Material : 22201TK050022X
Price : 11.97 EUR
Norderhaug Jane Elisabeth

Total gross amount :		143.64
Discount/Surcharge amount :		-21.55
Surcharge amount AOG :		0.00
Amount except tax :		122.09
Amount of tax :	0.00	0.00
Invoice total amount :		**122.09**

Certified true and conform this invoice amount to a total of : one hundred twenty-two euro nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074494
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2247961
Date: 08.10.2015
Your P/O: P8702215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630854, dated 03/30/2016 - Parcel number W1496479

1 PC	LINK		
2	S6265-62592-304		
20	S626562592304	2,448.00/ PC	2,448.00
	Discount/Surcharge	-38.00%	-930.24
	Total net value		1,517.76
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-537-7468
Customer part number : S6265-62592-304 CRIT 225LP-PR-BGK
Material : S6265-62592-304
Price : 2448 EUR
Mykkeltvedt Kristine

Total gross amount :		2,448.00
Discount/Surcharge amount :		-930.24
Surcharge amount AOG :		0.00
Amount except tax :		1,517.76
Amount of tax :	0.00	0.00
Invoice total amount :		**1,517.76**

Certified true and conform this invoice amount to a total of : one thousand five hundred seventeen euro seventy-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074499
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2310673
Date: 12.01.2016
Your P/O: P0092016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605678, dated 03/30/2016 - Parcel number 5222314

2 PC	SPHERICAL THRUST		
1	579098		
10	704A33633198	9,846.94/ PC	19,693.88
	Discount/Surcharge	-15.00%	-2,954.08
	Total net value		16,739.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-469-7137
Customer part number : 579098
Serial number : 3031, 3044

Material : 579098
Price : 9263 EUR
Rosenberg Tone

Total gross amount :		19,693.88
Discount/Surcharge amount :		-2,954.08
Surcharge amount AOG :		0.00
Amount except tax :		16,739.80
Amount of tax :	0.00	0.00
Invoice total amount :		**16,739.80**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : sixteen thousand seven hundred thirty-nine euro eighty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074507
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2366548
Date: 29.03.2016
Your P/O: P0803516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846632326, dated 03/30/2016 - Parcel number 5222331

5 M	EXTRUSION,RUBBER		
1	706A39821034		
10	706A39821034	65.68/ 5 M	65.68
	Discount/Surcharge	-15.00%	-9.85
	Total net value		55.83

Manufacturer : F0210
Country of origin : FR

[illegible] code : 9390-14-488-5188
Customer part number : 706A39-821-034 *KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39-821-034
Price : 13.136 EUR
Stoisvik Elisabeth
Material not determined

Total gross amount :		65.68
Discount/Surcharge amount :		-9.85
Surcharge amount AOG :		0.00
Amount except tax :		55.83
Amount of tax :	0.00	0.00
Invoice total amount :		**55.83**

Certified true and conform this invoice amount to a total of : fifty-five euro eighty-three cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074523
Date:	30.03.2016
Type of order:	Spares RUSH
Our order :	2366084
Date:	29.03.2016
Your P/O:	P0798516
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846630209, dated 03/30/2016 - Parcel number W1493563

13 PC	NUT		
3	HESND060BCN		
30	HESND060BCN	20.31/ PC	264.03
	Discount/Surcharge	-15.00%	-39.60
	Total net value		224.43

Manufacturer : F2094
Country of origin : GB

NATO code : 5310-14-519-3807
Customer part number : HESND060BCN
Material : HESND060BCN
Price : 20.31 EUR
Norderhaug Jane Elisabeth

Total gross amount :		264.03
Discount/Surcharge amount :		-39.60
Surcharge amount AOG :		0.00
Amount except tax :		224.43
Amount of tax :	0.00	0.00
Invoice total amount :		**224.43**

Certified true and conform this invoice amount to a total of : two hundred twenty-four euro forty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074526
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2157904
Date: 02.06.2015
Your P/O: P7433915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846632356, dated 03/30/2016 - Parcel number W1493634			
4 PC	NUT		
	2607389		
86	2607389	67.21/ PC	268.84
	Discount/Surcharge	-15.00%	-40.33
	Total net value		228.51

Manufacturer : NONAT
Country of origin : FR

ode : 5310-01-271-4662
Customer part number : PEAK DEMAND

Total gross amount :		268.84
Discount/Surcharge amount :		-40.33
Surcharge amount AOG :		0.00
Amount except tax :		228.51
Amount of tax :	0.00	0.00
Invoice total amount :		**228.51**

Certified true and conform this invoice amount to a total of : two hundred twenty-eight euro fifty-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074528
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2350530
Date: 07.03.2016
Your P/O: P0634816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846613119, dated 03/30/2016 - Parcel number W1493856

1 PC	PIN,PLAIN		
1	332A84-1160-20		
10	332A84116020	212.90/ PC	212.90
	Discount/Surcharge	-15.00%	-31.94
	Total net value		180.96
	EQU		

Manufacturer : F0210
y of origin : FR

Nato code : 5315-14-411-1434
Customer part number : 332A84-1160-20
Material : 332A84-1160-20
Price : 212.9 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	,PLAIN		
2		332A84-1174-24		
20		332A84117424	378.55/ PC	378.55
		Discount/Surcharge	-15.00%	-56.78
		Total net value		321.77
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-411-1441
Customer part number : 332A84-1174-24
Material : 332A84-1174-24
Price : 378.55 EUR
Bog Marit

	1 PC	PIN		
3		365A42-3028-20		
30		365A42302820	185.22/ PC	185.22
		Discount/Surcharge	-15.00%	-27.78
		Total net value		157.44
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-369-1561
Customer part number : 365A42-3028-20
Material : 365A42-3028-20
Price : 185.22 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	END,BALL BEARING		
4		6701800800		
40		6701800800	275.52/ PC	275.52
		Discount/Surcharge	-15.00%	-41.33
		Total net value		234.19

Manufacturer : F0210
Country of origin : FR

Nato code : 3120-14-311-3959
Customer part number : 000000006701800800 *KEY*
Material : 6701800800
Price : 275.52 EUR
Bog Marit

	1 PC	THIMBLE		
5		332A75-2253-21		
50		332A75225321	18.47/ PC	18.47
		Discount/Surcharge	-15.00%	-2.77
		Total net value		15.70
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-543-1667
Customer part number : 332A75-2253-21
Material : 332A75-2253-21
Price : 18.47 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189074528 Page 4 / 4
Date: 30.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HANDLE,JETTISONING EXT		
6		332A25-1099-20		
60		332A25109920	159.83/ PC	159.83
		Discount/Surcharge	-15.00%	-23.97
		Total net value		135.86
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-410-3124
Customer part number : 332A25-1099-20
Material : 332A25-1099-20
Price : 144.1 EUR
Bog Marit

Total gross amount :		1,230.49
Discount/Surcharge amount :		-184.57
Surcharge amount AOG :		0.00
Amount except tax :		1,045.92
Amount of tax :	0.00	0.00
Invoice total amount :		**1,045.92**

Certified true and conform this invoice amount to a total of : one thousand forty-five euro ninety-two cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074536
Date: 30.03.2016
Type of order: Spares AOG
Our order : 2367240
Date: 30.03.2016
Your P/O: P0810116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846633443, dated 03/30/2016 - Parcel number W1496606				
1	1 PC	FUSING UNION 38400B25-1		
10		704A34423021 EQU	2,225.26/ PC	2,225.26

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-2532
Manufacturer part number : 38400B25-1
Serial number : J28530

Material : 38400B25-1
Price : 1963 EUR
Espedal Rita

Total gross amount :		2,225.26
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,225.26
Amount of tax :	0.00	0.00
Invoice total amount :		**2,225.26**

Certified true and conform this invoice amount to a total of : two thousand two hundred twenty-five euro twenty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number:	189074588
Date:	30.03.2016
Type of order:	Repair & Overhaul
Our order :	2366542
Date:	29.03.2016
Delivery note number/Date:	846633135 / 03/30/2016
Your P/O:	Y0022916
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	0442851760
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC SCOTIA HELICOPTERS SERVICES
Maintenance Hangar
BUCHAN ROAD
ABERDEEN AIRPORT
DYCE, ABERDEEN
SCOTLAND AB21 7BZ
ABERDEEN
Great Britain

Payment:Payment within 60 days
Incoterm:FCA GONESSE

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE 416-00297-302 PA 4-AXES DUPLEX SAR 6615-14-563-0477 416-00297-315 AUTOPILOT MODULE APM2010 6615-14-572-5275	41,554.00/ PC	41,554.00

Manufacturer : FAQ15
Country of origin : FR France

Delivered in exchange for the S/N : 1155 which becomes Airbus Helicopters property
Serial number upon arrival : 1155
Serial number : 7666

AIRBUS HELICOPTERS

Invoice number: 189074588 Page 2 / 2
Date: 30.03.2016

Total gross amount :		41,554.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		41,554.00
Amount of tax :	0.00	0.00
Invoice total amount :		**41,554.00**

Certified true and conform this invoice amount to a total of : forty-one thousand five hundred fifty-four euro zero cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074617
Date: 30.03.2016
Type of order: Spares AOG
Our order : 2367500
Date: 30.03.2016
Your P/O: P0812516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846634025, dated 03/30/2016 - Parcel number W1496596

1 PC	LIGHTING,PLATE		
1	332P64-4221-00		
10	332P64422100	2,802.00/ PC	2,802.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6220-14-573-4130
) ner part number : 332P64-4221-00
Material : 332P64-4221-00
Price : 2802 EUR
Bog Marit

Total gross amount :		2,802.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,802.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,802.00**

Certified true and conform this invoice amount to a total of : two thousand eight hundred two euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074627
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2340847
Date: 23.02.2016
Your P/O: P0536616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846571177, dated 03/30/2016 - Parcel number W1496667

6 PC	LINK		
1	332A51-1003-03		
10	332A51100303	1,278.00/ PC	7,668.00
	Discount/Surcharge	-15.00%	-1,150.20
	Total net value		6,517.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-448-6068
Customer part number : 332A51-1003-03 ZSD056
Material : 332A51-1003-03
Price : 1278 EUR
documents needed:easa form 1 - Rosenberg Tone (...) - More Text, Contact Buyer

Total gross amount :		7,668.00
Discount/Surcharge amount :		-1,150.20
Surcharge amount AOG :		0.00
Amount except tax :		6,517.80
Amount of tax :	0.00	0.00
Invoice total amount :		**6,517.80**

Certified true and conform this invoice amount to a total of : six thousand five hundred seventeen euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074643
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2350321
Date: 07.03.2016
Your P/O: P0633116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846609300, dated 03/30/2016 - Parcel number 5223022

2 PC	SHAFT, FREEWHEEL		
1	332A32-2191-20		
10	332A32219120	10,590.00/ PC	21,180.00
	Discount/Surcharge	-38.00%	-8,048.40
	Total net value		13,131.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2191-20
Serial number : M571, M818

Material : 332A32-2191-20
Price : 10590 EUR
Stiansen Olaf

Total gross amount :		21,180.00
Discount/Surcharge amount :		-8,048.40
Surcharge amount AOG :		0.00
Amount except tax :		13,131.60
Amount of tax :	0.00	0.00
Invoice total amount :		**13,131.60**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : thirteen thousand one hundred thirty-one euro sixty cents
VAT exempt according to article **262 I of French tax code and article 146.1 of directive 2006/112/CE**

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189074645
Date:	30.03.2016
Type of order:	Repair & Overhaul
Our order :	2323282
Date:	29.01.2016
Delivery note number/Date:	846611044 / 03/21/2016
Your P/O:	R18036715
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	0442851760
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0332 L

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR RG 862690-00 EXTINGUISHER,ENGINE 4210-14-450-4653 862690-00 EXTINGUISHER,ENGINE		
		4210-14-450-4653	1,509.00/ PC	1,509.00
		Discount	-5.00%	-75.45
		Net Value for Item	1,433.55 / PC	1,433.55

Manufacturer : F9211
Country of origin : FR France

Serial number upon arrival : 54692
Serial number : 54692

AIRBUS HELICOPTERS

Total gross amount :		1,509.00
Discount/Surcharge amount :		-75.45
Surcharge amount AOG :		0.00
Amount except tax :		1,433.55
Amount of tax :	0.00	0.00
Invoice total amount :		**1,433.55**

Certified true and conform this invoice amount to a total of : one thousand four hundred thirty-three euro fifty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074667
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2367334
Date: 30.03.2016
Your P/O: P0799516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846633706, dated 03/30/2016 - Parcel number W1493685

1 PC	PROTECTION,EMI		
1	332A76-3175-00		
10	332A76317500	4,903.00/ PC	4,903.00
	Discount/Surcharge	-15.00%	-735.45
	Total net value		4,167.55
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-473-6729
Customer part number : 332A76-3175-00
Material : 332A76-3175-00
Price : 4903 EUR
Stolsvik Elisabeth

Total gross amount :		4,903.00
Discount/Surcharge amount :		-735.45
Surcharge amount AOG :		0.00
Amount except tax :		4,167.55
Amount of tax :	0.00	0.00
Invoice total amount :		**4,167.55**

Certified true and conform this invoice amount to a total of : four thousand one hundred sixty seven euro fifty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074668
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2166756
Date: 15.06.2015
Your P/O: P7593715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846623509, dated 03/30/2016 - Parcel number W1493678				
	1 PC	LIGHT INDICATOR RECTANGULAR		
1		700V03AA1AAEALT		
10		700V03AA1AAEALT	612.00/ PC	612.00
		Discount/Surcharge	-15.00%	-91.80
		Total net value		520.20

Manufacturer : F0214
Country of origin : FR

Customer part number : 700V03AA1AAEALT

Total gross amount :		612.00
Discount/Surcharge amount :		-91.80
Surcharge amount AOG :		0.00
Amount except tax :		520.20
Amount of tax :	0.00	0.00
Invoice total amount :		**520.20**

Certified true and conform this invoice amount to a total of : five hundred twenty euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074682
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2360606
Date: 18.03.2016
Your P/O: P0696216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846628478, dated 03/30/2016 - Parcel number 5223201

1 PC	BEARING		
1	330A31-9831-23		
10	330A31983123	8,408.59/ PC	8,408.59
	Discount/Surcharge	-38.00%	-3,195.26
	Total net value		5,213.33
	EQU		

Manufacturer : F0210
ry of origin : FR

Nato code : 3110-14-332-7564
Customer part number : 330A31-9831-23
Serial number : 14282

Material : 330A31-9831-23
Price : 8408.6 EUR
Stiansen Olaf

Total gross amount :		8,408.59
Discount/Surcharge amount :		-3,195.26
Surcharge amount AOG :		0.00
Amount except tax :		5,213.33
Amount of tax :	0.00	0.00
Invoice total amount :		**5,213.33**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : five thousand two hundred thirteen euro thirty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074687
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2348157
Date: 03.03.2016
Your P/O: P0588316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846634634, dated 03/30/2016 - Parcel number W1493704			
6 PC	TIE ROD,EQUIPED		
	332A32323300		
20	332A32323300	274.30/ PC	1,645.80
	Discount/Surcharge	-15.00%	-246.87
	Total net value		1,398.93

Manufacturer : F0210
Country of origin : FR
Nato code : 5305-14-455-8105
Customer part number : EC 225 2890

Total gross amount :		1,645.80
Discount/Surcharge amount :		-246.87
Surcharge amount AOG :		0.00
Amount except tax :		1,398.93
Amount of tax :	0.00	0.00
Invoice total amount :		**1,398.93**

Certified true and conform this invoice amount to a total of : one thousand three hundred ninety-eight euro ninety-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074699
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2349412
Date: 04.03.2016
Your P/O: P0625016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846599700, dated 03/30/2016 - Parcel number W1493465

5 PC	OIL TEMPERATURE PROBE		
1	704A37232026		
10	704A37232026	798.00/ PC	3,990.00
	Discount/Surcharge	-15.00%	-598.50
	Total net value		3,391.50

Manufacturer : F0210
Country of origin : FR

Nato code : 6685-14-587-0038
Customer part number : 704A37-232-026 *KEY*
Serial number : .0776, .0782, .0727, .0798, .0689

Material : 704A37-232-026
Price : 798 EUR
Stiansen Olaf
Material not determined

Total gross amount :		3,990.00
Discount/Surcharge amount :		-598.50
Surcharge amount AOG :		0.00
Amount except tax :		3,391.50
Amount of tax :	0.00	0.00
Invoice total amount :		**3,391.50**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : three thousand three hundred ninety-one euro fifty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074709
Date:	30.03.2016
Type of order:	Spares Planned
Our order :	2249622
Date:	12.10.2015
Your P/O:	P8789315
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846628508, dated 03/30/2016 - Parcel number W1496712

21 PC	SPRING		
	332A22131722		
25	332A22131722	24.62/ PC	517.02
	Discount/Surcharge	-15.00%	-77.55
	Total net value		439.47

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-14-410-2933
Customer part number : PEAK DEMAND

3 PC	PROTECTOR,LH		
	332A41051004		
65	332A41051004	726.00/ PC	2,178.00
	Discount/Surcharge	-15.00%	-326.70
	Total net value		1,851.30

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-573-8255

AIRBUS HELICOPTERS

Invoice number: 189074709 Page 2 / 2
Date: 30.03.2016

Total gross amount :		2,695.02
Discount/Surcharge amount :		-404.25
Surcharge amount AOG :		0.00
Amount except tax :		2,290.77
Amount of tax :	0.00	0.00
Invoice total amount :		**2,290.77**

Certified true and conform this invoice amount to a total of : two thousand two hundred ninety euro seventy-seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074835
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2351531
Date: 08.03.2016
Your P/O: P0645416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	**EUR**	**EUR**
Delivery note 846621163, dated 03/30/2016 - Parcel number W1496717			
11 PC	CONNECTION FLEXIRAC		
2	DHS613-211-23		
20	DHS613-211.23	96.96/ PC	1,066.56
	Discount/Surcharge	-15.00%	-159.98
	Total net value		906.58
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-342-4537
Customer part number : DHS613-211-23
Material : DHS613-211-23
Price : 54.86 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
2 PC	SEAL		
3	332A25-1372-21		
30	332A25137221	47.62/ PC	95.24
	Discount/Surcharge	-15.00%	-14.29
	Total net value		80.95
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3856
Customer part number : 332A25-1372-21
Material : 332A25-1372-21
Price : 26.46 EUR
Stolsvik Elisabeth

2 PC	SEAL		
4	332A25-1371-20		
40	332A25137120	54.04/ PC	108.08
	Discount/Surcharge	-15.00%	-16.21
	Total net value		91.87
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3852
Customer part number : 332A25-1371-20
Material : 332A25-1371-20
Price : 18.92 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
100 PC	SCREW		
5	22272BC050014L		
50	22272BC050014L	1.75/ PC	175.00
	Discount/Surcharge	-15.00%	-26.25
	Total net value		148.75

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-310-0488
Customer part number : 22272BC050014L/*KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22272BC050014L
Price : 3.21 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=95 CUSTOMER_UNIT=PC

5 PC	CLAMP		
6	EN4114S19NH0		
60	EN4114S19NH0	5.62/ PC	28.10
	Discount/Surcharge	-15.00%	-4.22
	Total net value		23.88

Manufacturer : I9005
Country of origin : FR

Nato code : 5340-33-211-5671
Customer part number : EN4114S19NH0
Part sold by BAG (1 BG = 5 PC).
Material : EN4114S19NH0
Price : 5.34 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189074835 Page 4 / 4
Date: 30.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	60 PC	INSERT		
7		DHS443-152-22		
70		DHS443-152.22	39.47/ 10 PC	236.82
		Discount/Surcharge	-15.00%	-35.52
		Total net value		201.30
		EQU		

Manufacturer : F0210
Country of origin : DE

Nato code : 5325-00-224-8901
Customer part number : DHS443-152-22/*KEY*
Part sold by BAG (1 BG = 10 PC).
Material : DHS443-152-22
Price : 3.95 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=55 CUSTOMER_UNIT=PC

Total gross amount :		1,709.80
Discount/Surcharge amount :		-256.47
Surcharge amount AOG :		0.00
Amount except tax :		1,453.33
Amount of tax :	0.00	0.00
Invoice total amount :		1,453.33

Certified true and conform this invoice amount to a total of : one thousand four hundred fifty-three euro thirty-three cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074836
Date: 30.03.2016
Type of order: Spares Planned
Our order : 2351707
Date: 08.03.2016
Your P/O: P0647416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621165, dated 03/30/2016 - Parcel number W1493728

15 PC	O RING		
1	DHS613-261.12		
10	DHS613-261.12	11.54/ PC	173.10
	Discount/Surcharge	-15.00%	-25.97
	Total net value		147.13

Manufacturer : F0210
Country of origin : FR

Nato code : 5331-14-380-4297
Customer part number : DHS613-261-12 *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : DHS613-261-12
Price : 11.54 EUR
Stolsvik Elisabeth
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	436 PC	LOCKING U-CLIP		
2		ASNA0215-06X		
20		ASNA0215-06X	43.05/ PC	18,769.80
		Discount/Surcharge	-15.00%	-2,815.47
		Total net value		15,954.33

Manufacturer : F5442
Country of origin : DE

Nato code : 5340-14-456-5437
Customer part number : ASNA0215-06X
Material : ASNA0215-06X
Price : 43.05 EUR
Stolsvik Elisabeth

Total gross amount :		18,942.90
Discount/Surcharge amount :		-2,841.44
Surcharge amount AOG :		0.00
Amount except tax :		16,101.46
Amount of tax :	0.00	0.00
Invoice total amount :		16,101.46

Certified true and conform this invoice amount to a total of : sixteen thousand one hundred one euro forty-six cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074837
Date:	30.03.2016
Type of order:	Spares Planned
Our order :	2351361
Date:	08.03.2016
Your P/O:	P0644316
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	**EUR**	**EUR**

Delivery note 846621155, dated 03/30/2016 - Parcel number W1496719

3 PC	SEAL		
1	332A25-1299-34		
10	332A25129934	32.11/ PC	96.33
	Discount/Surcharge	-15.00%	-14.45
	Total net value		81.88
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3837
Customer part number : 332A25-1299-34
Material : 332A25-1299-34
Price : 15.11 EUR
Stolsvik Elisabeth

Total gross amount :		96.33
Discount/Surcharge amount :		-14.45
Surcharge amount AOG :		0.00
Amount except tax :		81.88
Amount of tax :	0.00	0.00
Invoice total amount :		**81.88**

Certified true and conform this invoice amount to a total of : eighty-one euro eighty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074868
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2351519
Date: 08.03.2016
Your P/O: P0645516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621158, dated 03/31/2016 - Parcel number W1493730

7 PC	NUT		
1	SL406M12A		
10	SL406M12A	219.43/ PC	1,536.01
	Discount/Surcharge	-15.00%	-230.40
	Total net value		1,305.61

Manufacturer : 97393
Country of origin : GB
NATO code : 5310-01-068-0501
Customer part number : SL406M12A
Material : SL406M12A
Price : 181.53 EUR
Stolsvik Elisabeth

Total gross amount :		1,536.01
Discount/Surcharge amount :		-230.40
Surcharge amount AOG :		0.00
Amount except tax :		1,305.61
Amount of tax :	0.00	0.00
Invoice total amount :		**1,305.61**

Certified true and conform this invoice amount to a total of : one thousand three hundred five euro sixty one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074875
Date:	31.03.2016
Type of order:	Spares Planned
Our order :	2332861
Date:	11.02.2016
Your P/O:	P0401616
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846636202, dated 03/31/2016 - Parcel number W1493745

2 PC	BUSH		
1	332A09-0501-20		
10	332A09050120	516.30/ PC	1,032.60
	Discount/Surcharge	-15.00%	-154.89
	Total net value		877.71
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-573-6643
Customer part number : 332A09-0501-20
Material : 332A09-0501-20
Price : 1558 EUR
Johansen Marie Helland

Total gross amount :		1,032.60
Discount/Surcharge amount :		-154.89
Surcharge amount AOG :		0.00
Amount except tax :		877.71
Amount of tax :	0.00	0.00
Invoice total amount :		**877.71**

Certified true and conform this invoice amount to a total of : eight hundred seventy-seven euro seventy-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074883
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2360250
Date:	18.03.2016
Your P/O:	P0731916
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	**EUR**	**EUR**

Delivery note 846628477, dated 03/31/2016 - Parcel number 5223907

1 PC	CONDUIT,WIRING		
1	332A61-3720-00		
10	332A61372000	513.91/ PC	513.91
	Discount/Surcharge	-15.00%	-77.09
	Total net value		436.82
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5975-14-485-9140
Customer part number : 332A61-3720-00
Material : 332A61-3720-00
Price : 455.4 EUR
Norderhaug Jane Elisabeth

Total gross amount :		513.91
Discount/Surcharge amount :		-77.09
Surcharge amount AOG :		0.00
Amount except tax :		436.82
Amount of tax :	0.00	0.00
Invoice total amount :		**436.82**

Certified true and conform this invoice amount to a total of : four hundred thirty-six euro eighty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074884
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2361405
Date: 21.03.2016
Your P/O: P0749516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846634501, dated 03/31/2016 - Parcel number 5223906

1.300 M2	SHEET FAIRPRENE		
2	5565HEP0-8		
20	5565HEP0,8	371.20/ M2	482.56
	Discount/Surcharge	-15.00%	-72.38
	Total net value		410.18
	EQU		

Manufacturer : F0431
Country of origin : FR

Nato code : 9320-14-381-0531
Customer part number : 5565HEP0-8/*KEY*/GLP DB 27604
Part sold by Meter (10 M = 13.000 M2).
Material : 5565HEP0-8
Price : 371.2 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=ME

Total gross amount :		482.56
Discount/Surcharge amount :		-72.38
Surcharge amount AOG :		0.00
Amount except tax :		410.18
Amount of tax :	0.00	0.00
Invoice total amount :		**410.18**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four hundred ten euro eighteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074895
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2125987
Date: 16.04.2015
Your P/O: P7017815
Customer number: 55009030
Placed by:
Your contact: MELANIE DAVID
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	**EUR**	**EUR**

Delivery note 846625961, dated 03/31/2016 - Parcel number W1493602

11 PC	HEAD,LIGHT		
2	99-4060-000		
20	99-4060-000	206.00/ PC	2,266.00
	Discount/Surcharge	-15.00%	-339.90
	Total net value		1,926.10

Manufacturer : F0271

mer part number : 99-4060-000 2234 332 L1

Total gross amount :		2,266.00
Discount/Surcharge amount :		-339.90
Surcharge amount AOG :		0.00
Amount except tax :		1,926.10
Amount of tax :	0.00	0.00
Invoice total amount :		**1,926.10**

Certified true and conform this invoice amount to a total of : one thousand nine hundred twenty-six euro ten cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074905
Date:	31.03.2016
Type of order:	Spares Planned
Our order :	2352879
Date:	09.03.2016
Your P/O:	P0658416
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	

melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621168, dated 03/31/2016 - Parcel number W1496716

3 PC	FILTER,H.P.		
1	805998		
10	805998	1,090.22/ PC	3,270.66
	Discount/Surcharge	-15.00%	-490.60
	Total net value		2,780.06

Manufacturer : NONAT
Country of origin : FR

code : 4330-14-477-4687
Customer part number : 805998
Material : 805998
Price : 945.17 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	SEAL		
2		706A39-821-108		
20		706A39821108	27.93/ PC	55.86
		Discount/Surcharge	-15.00%	-8.38
		Total net value		47.48
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-567-0629
Customer part number : 706A39-821-108
Material : 706A39-821-108
Price : 27.93 EUR
Bog Marit

	1 PC	LABEL		
4		365A00-0932-72		
40		365A00093272	20.13/ PC	20.13
		Discount/Surcharge	-15.00%	-3.02
		Total net value		17.11
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 365A00-0932-72
Material : 365A00-0932-72
Price : 20.13 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	PIN,PLAIN		
5		332A84-1173-21		
50		332A84117321	404.30/ PC	404.30
		Discount/Surcharge	-15.00%	-60.65
		Total net value		343.65
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-411-1440
Customer part number : 332A84-1173-21
Material : 332A84-1173-21
Price : 404.3 EUR
Bog Marit

	1 PC	PAD		
6		332A58-2008-21		
60		332A58200821	102.00/ PC	102.00
		Discount/Surcharge	-15.00%	-15.30
		Total net value		86.70
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-418-1877
Customer part number : 332A58-2008-21
Material : 332A58-2008-21
Price : 176.1 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	BOLT		
7		22273CE040020		
70		22273CE040020	2.84/ PC	56.80
		Discount/Surcharge	-15.00%	-8.52
		Total net value		48.28

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-415-3421
Customer part number : 22273CE040020 *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 22273CE040020
Price : 6.04 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=10 CUSTOMER_UNIT=PC

Total gross amount :		3,909.75
Discount/Surcharge amount :		-586.47
Surcharge amount AOG :		0.00
Amount except tax :		3,323.28
Amount of tax :	0.00	0.00
Invoice total amount :		**3,323.28**

Certified true and conform this invoice amount to a total of : three thousand three hundred twenty-three euro twenty-eight cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074907
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2366501
Date: 29.03.2016
Your P/O: P0803716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630755, dated 03/31/2016 - Parcel number W1496483

4 PC	CAP, VALVE		
1	101340-02800		
10	101340-02800	39.18/ PC	156.72
	Discount/Surcharge	-15.00%	-23.51
	Total net value		133.21

Manufacturer : F1801
Country of origin : FR

Customer part number : 101-340-02800 *KEY*
Material : 101-340-02800
Price : 39.18 EUR
Norderhaug Jane Elisabeth
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189074907 Page 2 / 2
Date: 31.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	O RING		
2		DHS621-100-08		
20		DHS621-100.08	61.62/ 10 PC	61.62
		Discount/Surcharge	-15.00%	-9.24
		Total net value		52.38
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5331-14-488-5144
Customer part number : DHS621-100-08
Part sold by BAG (1 BG = 10 PC).
Material : DHS621-100-08
Price : 6.16 EUR
Norderhaug Jane Elisabeth

Total gross amount :		218.34
Discount/Surcharge amount :		-32.75
Surcharge amount AOG :		0.00
Amount except tax :		185.59
Amount of tax :	0.00	0.00
Invoice total amount :		**185.59**

Certified true and conform this invoice amount to a total of : one hundred eighty-five euro fifty-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074922
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2367655
Date:	30.03.2016
Your P/O:	P0813816
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636355, dated 03/31/2016 - Parcel number W1489808

4 PC	BUSHING		
1	332A322370J1		
10	332A322370J1	136.79/ PC	547.16
	Discount/Surcharge	-38.00%	-207.92
	Total net value		339.24

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2370J1 *KEY*
Material : 332A32-2370J1
Price : 136.79 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		547.16
Discount/Surcharge amount :		-207.92
Surcharge amount AOG :		0.00
Amount except tax :		339.24
Amount of tax :	0.00	0.00
Invoice total amount :		**339.24**

Certified true and conform this invoice amount to a total of : three hundred thirty-nine euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074929
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2367594
Date: 30.03.2016
Your P/O: P0813116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636352, dated 03/31/2016 - Parcel number W1489805

1 PC	BUSH,REPAIR		
1	331A322650B11		
10	331A322650B11	538.54/ PC	538.54
	Discount/Surcharge	-15.00%	-80.78
	Total net value		457.76

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2650B11 *KEY*
Material : 331A32-2650B11
Price : 371.6 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189074929 Page 2 / 2
Date: 31.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	BUSH,REPAIR		
2		331A322650B1		
20		331A322650B1	417.16/ PC	417.16
		Discount/Surcharge	-38.00%	-158.52
		Total net value		258.64

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2650B1 *KEY*
Material : 331A32-2650B1
Price : 417.16 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		955.70
Discount/Surcharge amount :		-239.30
Surcharge amount AOG :		0.00
Amount except tax :		716.40
Amount of tax :	0.00	0.00
Invoice total amount :		**716.40**

Certified true and conform this invoice amount to a total of : seven hundred sixteen euro forty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074930
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2367183
Date:	30.03.2016
Your P/O:	P0810016
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
		Delivery note 846636344, dated 03/31/2016 - Parcel number W1493949		
	5 PC	HERMETIC SPOT DETECTOR		
1		H352		
10		704A42820050	959.00/ PC	4,795.00
		Discount/Surcharge	-15.00%	-719.25
		Total net value		4,075.75
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6350-14-576-9632
Customer part number : H352
Serial number : ACH7236, ACH7221, ACH7246, ACH7206, ACH7297

Material : H352
Price : 799 EUR
Horne Kjellaug

Total gross amount :		4,795.00
Discount/Surcharge amount :		-719.25
Surcharge amount AOG :		0.00
Amount except tax :		4,075.75
Amount of tax :	0.00	0.00
Invoice total amount :		**4,075.75**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand seventy-five euro seventy-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074934
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2304092
Date:	29.12.2015
Your P/O:	P9469315
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One Canada ULC
4740 Agar Drive
Richmond, B.C. (Division V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846628474, dated 03/31/2016 - Parcel number W1493485

115 PC	CAP BLANKING		
	DHS751-122.08		
25	DHS751-122.08	19.69/ 5 PC	452.87
	Discount/Surcharge	-15.00%	-67.93
	Total net value		384.94

Manufacturer : F0210
Country of origin : FR

code : 5340-14-465-5113
Customer part number : PEAK DEMAND
Part sold by BAG (1 BG = 5 PC).

Total gross amount :		452.87
Discount/Surcharge amount :		-67.93
Surcharge amount AOG :		0.00
Amount except tax :		384.94
Amount of tax :	0.00	0.00
Invoice total amount :		**384.94**

Certified true and conform this invoice amount to a total of : three hundred eighty-four euro ninety-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074937
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2367569
Date: 30.03.2016
Your P/O: P0803616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636351, dated 03/31/2016 - Parcel number W1493948

8 PC	704A33-633-250\GASKET SEAL		
1	704A33633250		
10	704A33633250	155.55/ PC	1,244.40
	Discount/Surcharge	-15.00%	-186.66
	Total net value		1,057.74

Manufacturer : F0210
Country of origin : FR

code : 5330-14-541-1206
Customer part number : 704A33-6332-50 *KEY*
Material : 704A33-6332-50
Price : 289.3 EUR
Mykkeltvedt Kristine
Material not determined

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	RACE,BEARING		
2		704A33633112		
20		704A33633112	894.86/ PC	2,684.58
		Discount/Surcharge	-15.00%	-402.69
		Total net value		2,281.89

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-424-8267
Customer part number : 704A33-633-112 *KEY*
Serial number : 11945, 11944, 11957

Material : 704A33-633-112
Price : 894.86 EUR
Mykkeltvedt Kristine
Material not determined

	8 PC	SEAL,DOUBLE LIP		
3		330A31-9873-21		
30		330A31987321	212.64/ PC	1,701.12
		Discount/Surcharge	-15.00%	-255.17
		Total net value		1,445.95
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-399-3560
Customer part number : 330A31-9873-21
Material : 330A31-9873-21
Price : 129.8 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189074937 Page 3 / 4
Date: 31.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	CUP		
4		330A31-3241-00		
40		330A31324100	478.60/ PC	478.60
		Discount/Surcharge	-38.00%	-181.87
		Total net value		296.73
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-349-1569
Customer part number : 330A31-3241-00
Material : 330A31-3241-00
Price : 400.9 EUR
Mykkeltvedt Kristine

	2 PC	RING,FRICTION		
5		330A31-3283-20		
50		330A31328320	118.14/ PC	236.28
		Discount/Surcharge	-38.00%	-89.79
		Total net value		146.49
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-349-1578
Customer part number : 330A31-3283-20
Material : 330A31-3283-20
Price : 67.1 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	LINK,SCISSORS		
6		330A31-1407-22		
60		330A31140722	1,804.84/ PC	3,609.68
		Discount/Surcharge	-15.00%	-541.45
		Total net value		3,068.23
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6605-14-358-0928
Customer part number : 330A31-1407-22
Serial number : VIA3730, VIA3788

Material : 330A31-1407-22
Price : 1804.84 EUR
Mykkeltvedt Kristine

Total gross amount :		9,954.66
Discount/Surcharge amount :		-1,657.63
Surcharge amount AOG :		0.00
Amount except tax :		8,297.03
Amount of tax :	0.00	0.00
Invoice total amount :		**8,297.03**

Certified true and conform this invoice amount to a total of : eight thousand two hundred ninety-seven euro three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074938
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2367548
Date:	30.03.2016
Your P/O:	P0798116
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636349, dated 03/31/2016 - Parcel number W1493947

40 PC	WASHER		
1	332A31-1460-20		
10	332A31146020	106.99/ PC	4,279.60
	Discount/Surcharge	-38.00%	-1,626.25
	Total net value		2,653.35
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-434-8173
Customer part number : 332A31-1460-20
Material : 332A31-1460-20
Price : 247.99 EUR
Mykkeltvedt Kristine

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	BUSH,PLAIN		
2		332A31-1459-22		
20		332A31145922	356.99/ PC	14,279.60
		Discount/Surcharge	-38.00%	-5,426.25
		Total net value		8,853.35
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-489-2239
Customer part number : 332A31-1459-22
Material : 332A31-1459-22
Price : 356.99 EUR
Mykkeltvedt Kristine

	10 PC	SPACER		
3		332A31-1947-20		
30		332A31194720	56.53/ PC	565.30
		Discount/Surcharge	-15.00%	-84.80
		Total net value		480.50
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-473-3893
Customer part number : 332A31-1947-20
Material : 332A31-1947-20
Price : 56.53 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	LINK,LH		
4		330A31-1196-01		
40		330A31119601	956.49/ PC	3,825.96
		Discount/Surcharge	-15.00%	-573.89
		Total net value		3,252.07
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-358-0960
Customer part number : 330A31-1196-01
Material : 330A31-1196-01
Price : 956.49 EUR
Mykkeltvedt Kristine

	5 PC	CLEVIS,UPPER		
5		330A31-3181-01		
50		330A31318101	1,961.13/ PC	9,805.65
		Discount/Surcharge	-15.00%	-1,470.85
		Total net value		8,334.80
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-336-4035
Customer part number : 330A31-3181-01
Serial number : FR15655, FR15961, FR15963, FR15974, FR15979

Material : 330A31-3181-01
Price : 1924 EUR
Mykkeltvedt Kristine

Total gross amount :		32,756.11
Discount/Surcharge amount :		-9,182.04
Surcharge amount AOG :		0.00
Amount except tax :		23,574.07
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **23,574.07**

Certified true and conform this invoice amount to a total of : twenty-three thousand five hundred seventy-four euro seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074940
Date:	31.03.2016
Type of order:	Spares Planned
Our order :	2351563
Date:	08.03.2016
Your P/O:	P0646616
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621164, dated 03/31/2016 - Parcel number W1493729

1 PC	BEARING SWIVEL		
1	ASNA0186-201A		
10	ASNA0186-201A	206.23/ PC	206.23
	Discount/Surcharge	-15.00%	-30.93
	Total net value		175.30

Manufacturer : F5442
Country of origin : FR

code : 3120-14-439-6338
Customer part number : ASNA0186-201A
Material : ASNA0186-201A
Price : 206.23 EUR
Johansen Marie Helland

4 PC	O'RING		
2	980503		
20	980503	29.43/ PC	117.72
	Discount/Surcharge	-15.00%	-17.66
	Total net value		100.06

Manufacturer : F6103
Country of origin : FR

Nato code : 5330-14-401-6083
Customer part number : 980503

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 980503 Price : 29.43 EUR Johansen Marie Helland			
1 PC	GASKET		
3	321A55-0211-20		
30	321A55021120	13.02/ PC	13.0[illegible]
	Discount/Surcharge	-15.00%	-1.[illegible]
	Total net value EQU		11.07
Manufacturer : F0210 Country of origin : FR			
Nato code : 5330-14-236-5641 Customer part number : 321A55-0211-20 Material : 321A55-0211-20 Price : 13.02 EUR Johansen Marie Helland			
60 PC	SCREW		
4	22271BC040020L		
40	22271BC040020L	2.20/ PC	132.00
	Discount/Surcharge	-15.00%	-19.80
	Total net value		112.20
Manufacturer : F0111 Country of origin : FR			
Nato code : 5305-14-305-1078 Customer part number : 22271BC040020L Part sold by BAG (1 BG = 10 PC). Material : 22271BC040020L Price : 2.2 EUR Johansen Marie Helland			

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
5 PC	SCREW 100COUNTERSUNK HEAD		
5	22252BC060010L		
50	22252BC060010L	7.04/ PC	35.20
	Discount/Surcharge	-15.00%	-5.28
	Total net value		29.92

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-413-7712
Customer part number : 22252BC060010L
Material : 22252BC060010L
Price : 7.04 EUR
Johansen Marie Helland

16 PC	SCREW		
6	22232BE080020L		
60	22232BE080020L	9.28/ PC	148.48
	Discount/Surcharge	-15.00%	-22.27
	Total net value		126.21

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-573-7436
Customer part number : 22232BE080020L
Part sold by BAG (1 BG = 2 PC).
Material : 22232BE080020L
Price : 9.28 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	30 PC	BOLT		
7		22201BC060013L		
70		22201BC060013L	6.12/ PC	183.60
		Discount/Surcharge	-15.00%	-27.54
		Total net value		156.06

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-302-4451
Customer part number : 22201BC060013L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC060013L
Price : 6.12 EUR
Johansen Marie Helland

Total gross amount :		836.25
Discount/Surcharge amount :		-125.43
Surcharge amount AOG :		0.00
Amount except tax :		710.82
Amount of tax :	0.00	0.00
Invoice total amount :		**710.82**

Certified true and conform this invoice amount to a total of : seven hundred ten euro eighty-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074955
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2366084
Date:	29.03.2016
Your P/O:	P0798516
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846629322, dated 03/31/2016 - Parcel number W1493842

2 PC	BARREL,TURNBUCKLE		
1	332A27-1655-20		
10	332A27165520	184.87/ PC	369.74
	Discount/Surcharge	-15.00%	-55.46
	Total net value		314.28
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1640-14-580-5605
Customer part number : 332A27-1655-20 CRITICAL ZSD056
Material : 332A27-1655-20
Price : 226.73 EUR
Norderhaug Jane Elisabeth

Total gross amount :		369.74
Discount/Surcharge amount :		-55.46
Surcharge amount AOG :		0.00
Amount except tax :		314.28
Amount of tax :	0.00	0.00
Invoice total amount :		**314.28**

Certified true and conform this invoice amount to a total of : three hundred fourteen euro twenty-eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074995
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2367665
Date: 30.03.2016
Your P/O: P0813916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636356, dated 03/31/2016 - Parcel number W1489817

1 PC	SEAL		
1	332A25-1299-34		
10	332A25129934	32.11/ PC	32.11
	Discount/Surcharge	-15.00%	-4.82
	Total net value		27.29
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3837
Customer part number : 332A25-1299-34
Material : 332A25-1299-34
Price : 15.11 EUR
Stolsvik Elisabeth

Total gross amount :		32.11
Discount/Surcharge amount :		-4.82
Surcharge amount AOG :		0.00
Amount except tax :		27.29
Amount of tax :	0.00	0.00
Invoice total amount :		**27.29**

Certified true and conform this invoice amount to a total of : twenty-seven euro twenty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189074998
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2367633
Date:	30.03.2016
Your P/O:	P0813516
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636354, dated 03/31/2016 - Parcel number W1489806

1 PC	FITTING,INSIDE FRONT RH		
1	332A72-1832-04		
10	332A72183204	477.96/ PC	477.96
	Discount/Surcharge	-15.00%	-71.69
	Total net value		406.27
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-518-8796
Customer part number : 332A72-1832-04
Material : 332A72-1832-04
Price : 636.9 EUR
Stolsvik Elisabeth

Total gross amount :		477.96
Discount/Surcharge amount :		-71.69
Surcharge amount AOG :		0.00
Amount except tax :		406.27
Amount of tax :	0.00	0.00
Invoice total amount :		**406.27**

Certified true and conform this invoice amount to a total of : four hundred six euro twenty-seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075000
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2367507
Date: 30.03.2016
Your P/O: P0812316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636346, dated 03/31/2016 - Parcel number W1493946

10 PC	CLAMP		
1	ASNA0021-25G11		
10	ASNA0021-25G11	4.66/ PC	46.60
	Discount/Surcharge	-15.00%	-6.99
	Total net value		39.61

Manufacturer : F5442
Country of origin : FR

N[illegible] code : 5340-14-206-9151
Customer part number : ASNA0021-25G11
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-25G11
Price : 4.66 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189075000 Page 2 / 2
Date: 31.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	PIN PLAIN		
2		22719BC080046L		
20		22719BC080046L	19.16/ PC	38.32
		Discount/Surcharge	-15.00%	-5.75
		Total net value		32.57

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-474-1328
Customer part number : 22719BC080046L
Part sold by BAG (1 BG = 2 PC).
Material : 22719BC080046L
Price : 19.16 EUR
Norderhaug Jane Elisabeth

Total gross amount :		84.92
Discount/Surcharge amount :		-12.74
Surcharge amount AOG :		0.00
Amount except tax :		72.18
Amount of tax :	0.00	0.00
Invoice total amount :		**72.18**

Certified true and conform this invoice amount to a total of : seventy-two euro eighteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice Redevance

Invoice number: 189075026
Date: 31.03.2016
Type of order: Cde SD extension
Our order: 2368364
Date: 31.03.2016
Your P/O: ANNUAL FEES 2016
Customer number: 55009030
Placed by:
Your contact: BASIRICO Ludivine
Phone: 04 42 85 82 49
Fax: 0442859913
E-mail: ludivine.basirico@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	ANNUAL FEES 2016		
10		FH.ADFEES.00001	53,000.00	53,000.00

ANNUAL FEES 2016 ACCORDING TO THE CONTRACT RCEU-671-2012

Total gross amount :		53,000.00
Amount except tax :		53,000.00
Amount of tax :	0.00	0.00
Invoice total amount :		**53,000.00**

ed true and conform this invoice amount to a total of : fifty-three thousand euro zero cents

of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075034
Date: 31.03.2016
Type of order: Spares AOG
Our order : 2368371
Date: 31.03.2016
Your P/O: P0823716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846637473, dated 03/31/2016 - Parcel number W1493750

1 PC	MAINTENABILITY PANEL		
1	54920702		
10	704A46580121	1,029.00/ PC	1,029.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5940-14-572-8519
Other part number : 54920702
Serial number : 290

Material : 54920702
Price : 1029 EUR
Horne Kjellaug

Total gross amount :		1,029.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,029.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,029.00**

Certified true and conform this invoice amount to a total of : one thousand twenty-nine euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075075
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2366345
Date: 29.03.2016
Your P/O: P0800016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846630757, dated 03/31/2016 - Parcel number 5224392			
1 PC	MOUNT,ANTENNA		
1	332P68-1107-21		
11	332P68110721	2,527.60/ PC	2,527.60
	Discount/Surcharge	-15.00%	-379.14
	Total net value		2,148.46
	VAR *		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332P68-1107-21

Total gross amount :		2,527.60
Discount/Surcharge amount :		-379.14
Surcharge amount AOG :		0.00
Amount except tax :		2,148.46
Amount of tax :	0.00	0.00
Invoice total amount :		**2,148.46**

Certified true and conform this invoice amount to a total of : two thousand one hundred forty-eight euro forty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075078
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2359342
Date: 17.03.2016
Your P/O: P0720616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846605758, dated 03/31/2016 - Parcel number W1493822

10 PC	CLAMP		
1	ASNA0021-35S06		
10	ASNA0021-35S06	2.65/ PC	26.50
	Discount/Surcharge	-15.00%	-3.98
	Total net value		22.52

Manufacturer : F5442
Country of origin : FR
NATO code : 5340-14-264-1730
Customer part number : ASNA0021-35S06
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-35S06
Price : 2.65 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
200 PC	WASHER FLAT		
2	23111CA080		
20	23111CA080	2.23/ PC	446.00
	Discount/Surcharge	-15.00%	-66.90
	Total net value		379.10

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-224-1170
Customer part number : 23111CA080
Part sold by BAG (1 BG = 10 PC).
Material : 23111CA080
Price : 2.23 EUR
Norderhaug Jane Elisabeth

50 PC	BOLT		
3	22273CE040024		
30	22273CE040024	1.78/ PC	89.00
	Discount/Surcharge	-15.00%	-13.35
	Total net value		75.65

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-437-9446
Customer part number : 22273CE040024
Part sold by BAG (1 BG = 50 PC).
Material : 22273CE040024
Price : 1.78 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189075078 Page 3 / 3
Date: 31.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	300 PC	WASHER		
		23111CA050		
40		23111CA050	1.83/ 20 PC	27.45
		Discount/Surcharge	-15.00%	-4.12
		Total net value		23.33

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-256-3118
Part sold by BAG (1 BG = 20 PC).

Total gross amount :		588.95
Discount/Surcharge amount :		-88.35
Surcharge amount AOG :		0.00
Amount except tax :		500.60
Amount of tax :	0.00	0.00
Invoice total amount :		**500.60**

Certified true and conform this invoice amount to a total of : five hundred euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075132
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2355403
Date: 11.03.2016
Your P/O: P0670816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846624857, dated 03/31/2016 - Parcel number W1493714

1 PC	BUSH		
1	365A42-0023-23		
10	365A42002323	126.06/ PC	126.06
	Discount/Surcharge	-15.00%	-18.91
	Total net value		107.15
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-369-1555
Customer part number : 365A42-0023-23
Material : 365A42-0023-23
Price : 99.97 EUR
Stolsvik Elisabeth

Total gross amount :		126.06
Discount/Surcharge amount :		-18.91
Surcharge amount AOG :		0.00
Amount except tax :		107.15
Amount of tax :	0.00	0.00
Invoice total amount :		**107.15**

Certified true and conform this invoice amount to a total of : one hundred seven euro fifteen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189075132 Page 2 / 2
Date: 31.03.2016

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075146
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2351432
Date: 08.03.2016
Your P/O: P0644916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621157, dated 03/31/2016 - Parcel number W1496718

240 PC	RING SEALING STATIC		
1	81811-060		
10	81811-060	2.95/ PC	708.00
	Discount/Surcharge	-15.00%	-106.20
	Total net value		601.80

Manufacturer : F5442
Country of origin : FR

Nato code : 5330-14-276-4367
Customer part number : 81811-060
Part sold by BAG (1 BG = 10 PC).
Material : 81811-060
Price : 9.83 EUR
Stolsvik Elisabeth

Total gross amount :		708.00
Discount/Surcharge amount :		-106.20
Surcharge amount AOG :		0.00
Amount except tax :		601.80
Amount of tax :	0.00	0.00
Invoice total amount :		**601.80**

Certified true and conform this invoice amount to a total of : six hundred one euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075159
Date: 31.03.2016
Type of order: Spares AOG
Our order : 2368408
Date: 31.03.2016
Your P/O: P0823816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846638563, dated 03/31/2016 - Parcel number 5224844				
1	1 PC	FUSING UNION 38400B25-1		
10		704A34423021 EQU	2,225.26/ PC	2,225.26

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-2532
Customer part number : 38400B25-1
Serial number : J05896

Material : 38400B25-1
Price : 2225.26 EUR
Espedal Rita

Total gross amount :		2,225.26
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,225.26
Amount of tax :	0.00	0.00
Invoice total amount :		**2,225.26**

Certified true and conform this invoice amount to a total of : two thousand two hundred twenty-five euro twenty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075180
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2350492
Date: 07.03.2016
Your P/O: P0634616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636228, dated 03/31/2016 - Parcel number W1496778

1 PC	LIGHT INDICATOR SQUARE		
2	514J01N00016311		
20	514J01N00016311	143.00/ PC	143.00
	Discount/Surcharge	-15.00%	-21.45
	Total net value		121.55

Manufacturer : F0214

Customer part number : 514J01N00016311/ON D * BTM
Material : 514J01N00016311
Price : 143 EUR
Hoff Tor

Total gross amount :		143.00
Discount/Surcharge amount :		-21.45
Surcharge amount AOG :		0.00
Amount except tax :		121.55
Amount of tax :	0.00	0.00
Invoice total amount :		**121.55**

Certified true and conform this invoice amount to a total of : one hundred twenty-one euro fifty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189075181
Date:	31.03.2016
Type of order:	Spares RUSH
Our order :	2367594
Date:	30.03.2016
Your P/O:	P0813116
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR
Delivery note 846636353, dated 03/31/2016 - Parcel number 5224948			
1 PC	PROTECTING COVER		
3	332A96-3201-01		
30	332A96320101	3,917.00/ PC	3,917.00
	Discount/Surcharge	-15.00%	-587.55
	Total net value		3,329.45
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-583-6676
Customer part number : 332A96-3201-01
Material : 332A96-3201-01
Price : 3917 EUR
Mykkeltvedt Kristine

Total gross amount :		3,917.00
Discount/Surcharge amount :		-587.55
Surcharge amount AOG :		0.00
Amount except tax :		3,329.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,329.45**

Certified true and conform this invoice amount to a total of : three thousand three hundred twenty-nine euro forty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189075184
Date:	31.03.2016
Type of order:	Spares Planned
Our order :	2357286
Date:	15.03.2016
Your P/O:	P0703716
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630220, dated 03/31/2016 - Parcel number 5224902

18 PC	SCREW		
1	22201TK050022X		
10	22201TK050022X	11.97/ PC	215.46
	Discount/Surcharge	-15.00%	-32.32
	Total net value		183.14

Manufacturer : F0111
Country of origin : FR
Nato code : 5306-14-292-4930
Customer part number : 22201TK050022X
Part sold by BAG (1 BG = 2 PC).
Material : 22201TK050022X
Price : 11.97 EUR
Norderhaug Jane Elisabeth

Total gross amount :		215.46
Discount/Surcharge amount :		-32.32
Surcharge amount AOG :		0.00
Amount except tax :		183.14
Amount of tax :	0.00	0.00
Invoice total amount :		**183.14**

Certified true and conform this invoice amount to a total of : one hundred eighty-three euro fourteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075186
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2367559
Date: 30.03.2016
Your P/O: P0799116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846636350, dated 03/31/2016 - Parcel number 5224952

4 PC	STACK,SEVEN BEARING		
1	704A33651188		
11	704A33651188	7,739.33/ PC	30,957.32
	Discount/Surcharge	-15.00%	-4,643.60
	Total net value		26,313.72

Manufacturer : F0210
Country of origin : DE
NATO code : 3110-14-530-4644
Customer part number : 704A33-651-188 *KEY*

Total gross amount :		30,957.32
Discount/Surcharge amount :		-4,643.60
Surcharge amount AOG :		0.00
Amount except tax :		26,313.72
Amount of tax :	0.00	0.00
Invoice total amount :		**26,313.72**

Certified true and conform this invoice amount to a total of : twenty-six thousand three hundred thirteen euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075190
Date: 31.03.2016
Type of order: Spares AOG
Our order : 2368904
Date: 31.03.2016
Your P/O: P0833216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846638953, dated 03/31/2016 - Parcel number W1493766

1 PC	PIPE ASSY		
1	332A72271104		
10	332A72271104	1,015.82/ PC	1,015.82

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-572-2399
Customer part number : 332A72271104
[illegible] : 332A72-2711-04
Price : 1015.82 EUR
Butler Jeff

Total gross amount :		1,015.82
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,015.82
Amount of tax :	0.00	0.00
Invoice total amount :		**1,015.82**

Certified true and conform this invoice amount to a total of : one thousand fifteen euro eighty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075191
Date: 31.03.2016
Type of order: Spares Planned
Our order : 2356873
Date: 14.03.2016
Your P/O: P0685316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621184, dated 03/31/2016 - Parcel number W1496683

2 PC	STOP		
1	S6165-61578		
10	S616561578	32.74/ PC	65.48
	Discount/Surcharge	-38.00%	-24.88
	Total net value		40.60
	EQU		

Manufacturer : F0210
y of origin : FR

Nato code : 5315-14-338-2277
Customer part number : S6165-61578
Material : S6165-61578
Price : 32.74 EUR
Wehde Thomas

AIRBUS HELICOPTERS

Invoice number: 189075191 Page 2 / 2
Date: 31.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	WASHER		
2		S6165-61573-3		
20		S6165615733	49.51/ PC	49.51
		Discount/Surcharge	-38.00%	-18.81
		Total net value		30.70
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-338-2217
Customer part number : S6165-61573-3
Material : S6165-61573-3
Price : 78.7 EUR
Wehde Thomas

Total gross amount :		114.99
Discount/Surcharge amount :		-43.69
Surcharge amount AOG :		0.00
Amount except tax :		71.30
Amount of tax :	0.00	0.00
Invoice total amount :		**71.30**

Certified true and conform this invoice amount to a total of : seventy-one euro thirty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189075192
Date:	31.03.2016
Type of order:	Spares Planned
Our order :	2361405
Date:	21.03.2016
Your P/O:	P0749516
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846624875, dated 03/31/2016 - Parcel number W1493713

1 PC	PIPE		
1	332A72-1212-00		
10	332A72121200	384.29/ PC	384.29
	Discount/Surcharge	-15.00%	-57.64
	Total net value		326.65
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-468-1104
Customer part number : 332A72-1212-00
Material : 332A72-1212-00
Price : 384.29 EUR
Norderhaug Jane Elisabeth

Total gross amount :		384.29
Discount/Surcharge amount :		-57.64
Surcharge amount AOG :		0.00
Amount except tax :		326.65
Amount of tax :	0.00	0.00
Invoice total amount :		**326.65**

Certified true and conform this invoice amount to a total of : three.hundred twenty-six euro sixty five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075197
Date: 31.03.2016
Type of order: Spares AOG
Our order : 2341560
Date: 23.02.2016
Your P/O: P9361415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846639022, dated 03/31/2016 - Parcel number 5224998

1 PC	BIELLE EQUIPEE		
	332A41048501		
10	332A41048501	746.60/ PC	746.60
	Discount/Surcharge	-15.00%	-111.99
	Total net value		634.61

Manufacturer : F0210
Country of origin : FR

Customer part number : UPGRADE ZPLA 2294153 ITEM 30 QTY 1
Material : 332A41-0485-01
Price : 746.6 EUR
Norderhaug Jane Elisabeth

Total gross amount :		746.60
Discount/Surcharge amount :		-111.99
Surcharge amount AOG :		0.00
Amount except tax :		634.61
Amount of tax :	0.00	0.00
Invoice total amount :		**634.61**

Certified true and conform this invoice amount to a total of : six hundred thirty-four euro sixty one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189075327
Date:	01.04.2016
Type of order:	Spares Planned
Our order :	2310652
Date:	12.01.2016
Your P/O:	P0092316
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621102, dated 04/01/2016 - Parcel number W1493731

1 PC	STOPPER		
4	332A31-3242-20		
30	332A31324220	186.60/ PC	186.60
	Discount/Surcharge	-15.00%	-27.99
	Total net value		158.61
	EQU		

Manufacturer : F0210
y of origin : FR

Nato code : 5340-14-565-4942
Customer part number : 332A31-3242-20
Material : 332A31-3242-20
Price : 186.6 EUR
Johansen Marie Helland

Total gross amount :		186.60
Discount/Surcharge amount :		-27.99
Surcharge amount AOG :		0.00
Amount except tax :		158.61
Amount of tax :	0.00	0.00
Invoice total amount :		**158.61**

Certified true and conform this invoice amount to a total of : one hundred fifty-eight euro sixty one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189075342
Date:	01.04.2016
Type of order:	Spares Planned
Our order :	2309403
Date:	11.01.2016
Your P/O:	P0074216
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846624794, dated 04/01/2016 - Parcel number W1493725

1 PC	PITCH ROD BODY		
1	332A31-3137-20		
10	332A31313720	1,202.00/ PC	1,202.00
	Discount/Surcharge	-15.00%	-180.30
	Total net value		1,021.70
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-573-2402
Customer part number : 332A31-3137-20
Serial number : SP2259

Material : 332A31-3137-20
Price : 1202 EUR
Stiansen Olaf

Total gross amount :		1,202.00
Discount/Surcharge amount :		-180.30
Surcharge amount AOG :		0.00
Amount except tax :		1,021.70
Amount of tax :	0.00	0.00
Invoice total amount :		**1,021.70**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand twenty-one euro seventy cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075344
Date: 01.04.2016
Type of order: Spares Planned
Our order : 2352703
Date: 09.03.2016
Your P/O: P0657316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846621167, dated 04/01/2016 - Parcel number W1493727

6 PC	LABEL		
1	ASNA0229-204		
10	ASNA0229-204	6.80/ PC	40.80
	Discount/Surcharge	-15.00%	-6.12
	Total net value		34.68

Manufacturer : F0210
Country of origin : FR
[illegible] code : 9905-14-439-8208
Customer part number : ASNA0229-204
Part sold by BAG (1 BG = 2 PC).
Material : ASNA0229-204
Price : 6.8 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	ENTRETOISE LONGI		
2		332A27-3696-21		
20		332A27369621	192.70/ PC	770.80
		Discount/Surcharge	-38.00%	-292.90
		Total net value		477.90
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A27-3696-21
Material : 332A27-3696-21
Price : 192.7 EUR
Bog Marit

	1 PC	SCREW		
3		3064487		
30		3064487	37.04/ PC	37.04
		Discount/Surcharge	-15.00%	-5.56
		Total net value		31.48

Manufacturer : F0280

Customer part number : 3064487
Material : 3064487
Price : 37.04 EUR
Bog Marit

Total gross amount :		848.64
Discount/Surcharge amount :		-304.58
Surcharge amount AOG :		0.00
Amount except tax :		544.06
Amount of tax :	0.00	0.00
Invoice total amount :		**544.06**

Certified true and conform this invoice amount to a total of : five hundred forty-four euro six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075394
Date: 01.04.2016
Type of order: Spares Planned
Our order : 2353954
Date: 10.03.2016
Your P/O: P0670616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846624853, dated 04/01/2016 - Parcel number W1493716

4 PC	DOUBLE CAP BLANKING		
1	332A00-0781-21		
10	332A00078121	26.96/ PC	107.84
	Discount/Surcharge	-15.00%	-16.18
	Total net value		91.66
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4920-14-573-9907
Customer part number : 332A00-0781-21
Material : 332A00-0781-21
Price : 26.96 EUR
Eriksen Lill

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	4 PC	CAP BLANKING		
2		332A00-0781-20		
20		332A00078120	11.35/ PC	45.40
		Discount/Surcharge	-15.00%	-6.81
		Total net value		38.59
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4920-14-573-9909
Customer part number : 332A00-0781-20
Material : 332A00-0781-20
Price : 11.35 EUR
Eriksen Lill

	1 PC	RING, RETAINING		
3		4244598		
30		4244598	261.78/ PC	261.78
		Discount/Surcharge	-15.00%	-39.27
		Total net value		222.51

Manufacturer : F0280
Country of origin : FR

Customer part number : 4244598
Material : 4244598
Price : 261.78 EUR
Eriksen Lill

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	BEARING,BALL,ANNULAR		
4		228010		
40		228010	128.95/ PC	386.85
		Discount/Surcharge	-15.00%	-58.03
		Total net value		328.82

Manufacturer : F0422
Country of origin : FR

Nato code : 3110-14-478-3965
Customer part number : 228010
Material : 228010
Price : 128.95 EUR
Eriksen Lill

	3 PC	SEAL		
5		218118		
50		218118	41.01/ PC	123.03
		Discount/Surcharge	-15.00%	-18.45
		Total net value		104.58

Manufacturer : F0553
Country of origin : FR

Nato code : 5330-14-348-5460
Customer part number : 218118
Material : 218118
Price : 41.01 EUR
Eriksen Lill

Total gross amount :		924.90
Discount/Surcharge amount :		-138.74
Surcharge amount AOG :		0.00
Amount except tax :		786.16
Amount of tax :	0.00	0.00
Invoice total amount :		**786.16**

Certified true and conform this invoice amount to a total of : seven hundred eighty-six euro sixteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075675
Date: 01.04.2016
Type of order: Spares RUSH
Our order : 2368554
Date: 31.03.2016
Your P/O: P0830316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846638606, dated 04/01/2016 - Parcel number W1494152

3 PC	DRAINAGE VALVE		
1	706A34629017		
10	706A34629017	1,006.20/ PC	3,018.60
	Discount/Surcharge	-15.00%	-452.79
	Total net value		2,565.81

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-569-1968
Customer part number : 706A34-629-017 *KEU*
Material : 706A34-629-017
Price : 1006.2 EUR
Bog Marit
Material not determined

Total gross amount :		3,018.60
Discount/Surcharge amount :		-452.79
Surcharge amount AOG :		0.00
Amount except tax :		2,565.81
Amount of tax :	0.00	0.00
Invoice total amount :		**2,565.81**

Certified true and conform this invoice amount to a total of : two thousand five hundred sixty five euro eighty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075680
Date: 01.04.2016
Type of order: Spares Planned
Our order : 2348516
Date: 03.03.2016
Your P/O: P0615616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846641042, dated 04/01/2016 - Parcel number 5226267

2 M	BANDE ELASTOMERE		
2	DHS211-311.48		
20	DHS211-311.48	7.53/ M	15.06
	Discount/Surcharge	-15.00%	-2.26
	Total net value		12.80

Manufacturer : F0210
Country of origin : FR

Customer part number : DHS211-311-48 *KEY* GLP 27208
Material : DHS211-311-48
Price : 7.53 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		15.06
Discount/Surcharge amount :		-2.26
Surcharge amount AOG :		0.00
Amount except tax :		12.80
Amount of tax :	0.00	0.00
Invoice total amount :		**12.80**

Certified true and conform this invoice amount to a total of : twelve euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075733
Date: 01.04.2016
Type of order: Spares RUSH
Our order : 2368499
Date: 31.03.2016
Your P/O: P0823616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846637878, dated 04/01/2016 - Parcel number W1496909

1 PC	WASHER,THRUST		
2	350A21-1257-20		
20	350A21125720	23.01/ PC	23.01
	Discount/Surcharge	-15.00%	-3.45
	Total net value		19.56
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-369-1325
Customer part number : 350A21-1257-20
Material : 350A21-1257-20
Price : 23.01 EUR
Norderhaug Jane Elisabeth

Total gross amount :		23.01
Discount/Surcharge amount :		-3.45
Surcharge amount AOG :		0.00
Amount except tax :		19.56
Amount of tax :	0.00	0.00
Invoice total amount :		**19.56**

Certified true and conform this invoice amount to a total of : nineteen euro fifty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075744
Date: 01.04.2016
Type of order: Spares RUSH
Our order : 2368416
Date: 31.03.2016
Your P/O: P0823916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846638609, dated 04/01/2016 - Parcel number W1496910

1 PC	MODUL (DIODE)		
1	00176590602		
10	00176590602	173.33/ PC	173.33
	Discount/Surcharge	-15.00%	-26.00
	Total net value		147.33

Manufacturer : F0394
Country of origin : FR
NATO code : 5961-14-463-4837
Customer part number : 00176590602 *KEY*
Material : 00176590602
Price : 173.33 EUR
Overland Ingse Lill
Material not determined

Total gross amount :		173.33
Discount/Surcharge amount :		-26.00
Surcharge amount AOG :		0.00
Amount except tax :		147.33
Amount of tax :	0.00	0.00
Invoice total amount :		**147.33**

Certified true and conform this invoice amount to a total of : one hundred forty-seven euro thirty-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189075758
Date:	01.04.2016
Type of order:	Spares Planned
Our order :	2348516
Date:	03.03.2016
Your P/O:	P0615616
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846641493, dated 04/01/2016 - Parcel number 5226295

2 M	BANDE ELASTOMERE		
3	DHS211-311.48		
30	DHS211-311.48	7.53/ M	15.06
	Discount/Surcharge	-15.00%	-2.26
	Total net value		12.80

Manufacturer : F0210
Country of origin : FR

Customer part number : DHS211-311-48 *KEY* GLP 27209
Material : DHS211-311-48
Price : 7.53 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		15.06
Discount/Surcharge amount :		-2.26
Surcharge amount AOG :		0.00
Amount except tax :		12.80
Amount of tax :	0.00	0.00
Invoice total amount :		**12.80**

Certified true and conform this invoice amount to a total of : twelve euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075774
Date: 01.04.2016
Type of order: Spares RUSH
Our order : 2368511
Date: 31.03.2016
Your P/O: P0824516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846638608, dated 04/01/2016 - Parcel number W1494162			
60 PC	SCREW		
2	22201BC050011L		
20	22201BC050011L	5.72/ PC	343.20
	Discount/Surcharge	-15.00%	-51.48
	Total net value		291.72

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-292-4915
Customer part number : 22201BC050011L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC050011L
Price : 5.72 EUR
Norderhaug Jane Elisabeth

Total gross amount :		343.20
Discount/Surcharge amount :		-51.48
Surcharge amount AOG :		0.00
Amount except tax :		291.72
Amount of tax :	0.00	0.00
Invoice total amount :		**291.72**

Certified true and conform this invoice amount to a total of : two hundred ninety-one euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**05/31/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075780
Date: 01.04.2016
Type of order: Spares RUSH
Our order : 2347312
Date: 02.03.2016
Your P/O: P0599016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846640333, dated 04/01/2016 - Parcel number W1494154

2 PC	O-RING		
1	JTO020.29X2.62-24B7		
10	JTO020.29X2.62-24B7	64.27/ PC	128.54
	Discount/Surcharge	-15.00%	-19.28
	Total net value		109.26

Manufacturer : F7757
Country of origin : FR

Customer part number : JT0020-29X2-62-24B7 *KEY*
Material : JT0020-29X2-62-24B7
Price : 64.27 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		128.54
Discount/Surcharge amount :		-19.28
Surcharge amount AOG :		0.00
Amount except tax :		109.26
Amount of tax :	0.00	0.00
Invoice total amount :		**109.26**

Certified true and conform this invoice amount to a total of : one hundred nine euro twenty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	05/31/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075941
Date: 02.04.2016
Type of order: Spares AOG
Our order : 2370008
Date: 02.04.2016
Your P/O: P0844916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846642721, dated 04/02/2016 - Parcel number 5226677

1 PC	SEAL,LH		
1	332A25-1299-22		
10	332A25129922	26.32/ PC	26.32
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3828
Customer part number : 332A25-1299-22
Material : 332A25-1299-22
Price : 26.32 EUR
Miller William

1 PC	SEAL		
3	332A25-1299-34		
30	332A25129934	32.11/ PC	32.11
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3837
Customer part number : 332A25-1299-34
Material : 332A25-1299-34
Price : 32.11 EUR
Miller William

AIRBUS HELICOPTERS

Invoice number: 189075941 Page 2 / 2
Date: 02.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SEAL		
4		332A25-1372-21		
40		332A25137221	47.62/ PC	47.62
		EQU		

Manufacturer : FC210
Country of origin : FR

Nato code : 5330-14-473-3856
Customer part number : 332A25-1372-21
Material : 332A25-1372-21
Price : 47.62 EUR
Miller William

Total gross amount :		106.05
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		106.05
Amount of tax :	0.00	0.00
Invoice total amount :		**106.05**

Certified true and conform this invoice amount to a total of : one hundred six euro five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075991
Date: 02.04.2016
Type of order: Spares AOG
Our order : 2370008
Date: 02.04.2016
Your P/O: P0844916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846642750, dated 04/02/2016 - Parcel number 5227277				
	1 PC	SEAL		
2		332A25-1299-24		
20		332A25129924	37.15/ PC	37.15
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3830
[illegible]omer part number : 332A25-1299-24
M[illegible]al : 332A25-1299-24
Price : 37.15 EUR
Miller William

Total gross amount :		37.15
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		37.15
Amount of tax :	0.00	0.00
Invoice total amount :		**37.15**

Certified true and conform this invoice amount to a total of : thirty-seven euro fifteen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189075993
Date: 02.04.2016
Type of order: Spares AOG
Our order : 2370024
Date: 02.04.2016
Your P/O: P0845616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICE AS
ATTN: LAGER 5, KVERNBERGET
6517 KRISTIANSUND LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:CIP KRISTIANSUND

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846642755, dated 04/02/2016 - Parcel number 5227492

1 PC	SPACER		
1	332A31-1225-21		
10	332A31122521	169.11/ PC	169.11
	EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 5365-14-403-5735
Customer part number : 332A31-1225-21
Material : 332A31-1225-21
Price : 169.11 EUR
Barnes Alan

Total gross amount :		169.11
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		169.11
Amount of tax :	0.00	0.00
Invoice total amount :		**169.11**

Certified true and conform this invoice amount to a total of : one hundred sixty nine euro eleven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076010
Date: 03.04.2016
Type of order: Spares AOG
Our order : 1861533
Date: 31.03.2014
Your P/O: P3897714
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP STAVANGER

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846642769, dated 04/03/2016 - Parcel number 5227577

2 PC	BIELLE EQUIPEE		
3	332A41048501		
30	332A41048501	728.40/ PC	1,456.80
Manufacturer : F0210			
Country of origin : FR			

Customer part number : UPG H24 1833872 QTÉ 2/ DWG

Total gross amount :		1,456.80
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,456.80
Amount of tax :	0.00	0.00
Invoice total amount :		**1,456.80**

Certified true and conform this invoice amount to a total of : one thousand four hundred fifty-six euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076015
Date: 03.04.2016
Type of order: Spares Planned
Our order : 2351457
Date: 08.03.2016
Your P/O: P0645016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846641641, dated 04/03/2016 - Parcel number W1497006

1 PC	VALVE, PRESSURE REDUCING		
1	2416AC020101		
10	704A42118007	4,126.00/ PC	4,126.00
	Discount/Surcharge	-15.00%	-618.90
	Total net value		3,507.10
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4820-14-550-2613
Customer part number : 2416AC020101
Serial number : .02487

Material : 2416AC020101
Price : 4126 EUR
Espedal Rita

Total gross amount :		4,126.00
Discount/Surcharge amount :		-618.90
Surcharge amount AOG :		0.00
Amount except tax :		3,507.10
Amount of tax :	0.00	0.00
Invoice total amount :		**3,507.10**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : three thousand five hundred seven euro ten cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076119
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2276659
Date: 17.11.2015
Your P/O: P9121915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643436, dated 04/04/2016 - Parcel number W1494353

5 PC	LOT DE FILS + REPERES		
2	332A0887400099		
20	332A0887400099	9.00/ PC	45.00
	Discount/Surcharge	-15.00%	-6.75
	Total net value		38.25

Manufacturer : F0210

ner part number : 332A08-8740-0099/*KEY*

Total gross amount :		45.00
Discount/Surcharge amount :		-6.75
Surcharge amount AOG :		0.00
Amount except tax :		38.25
Amount of tax :	0.00	0.00
Invoice total amount :		**38.25**

Certified true and conform this invoice amount to a total of : thirty-eight euro twenty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076120
Date: 04.04.2016
Type of order: Spares RUSH
Our order : 2369489
Date: 01.04.2016
Your P/O: P0837416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643695, dated 04/04/2016 - Parcel number W1494365

2 PC	TIE ROD		
1	366A75-3385-20		
10	366A75338520	91.84/ PC	183.68
	Discount/Surcharge	-15.00%	-27.55
	Total net value		156.13
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5342-14-369-3221
Customer part number : 366A75-3385-20
Material : 366A75-3385-20
Price : 91.84 EUR
Bog Marit

Total gross amount :		183.68
Discount/Surcharge amount :		-27.55
Surcharge amount AOG :		0.00
Amount except tax :		156.13
Amount of tax :	0.00	0.00
Invoice total amount :		**156.13**

Certified true and conform this invoice amount to a total of : one hundred fifty-six euro thirteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076121
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2276655
Date: 17.11.2015
Your P/O: P9121715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643435, dated 04/04/2016 - Parcel number W1494354

5 PC	LOT DE FILS + REPERES		
2	332A0887400099		
20	332A0887400099	9.00/ PC	45.00
	Discount/Surcharge	-15.00%	-6.75
	Total net value		38.25

Manufacturer : F0210

ner part number : 332A08-8740-0099/*KEY*

Total gross amount :		45.00
Discount/Surcharge amount :		-6.75
Surcharge amount AOG :		0.00
Amount except tax :		38.25
Amount of tax :	0.00	0.00
Invoice total amount :		**38.25**

Certified true and conform this invoice amount to a total of : thirty-eight euro twenty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076135
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2290234
Date: 04.12.2015
Your P/O: P9309615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846633988, dated 04/04/2016 - Parcel number W1496766

8 PC	MALE SELF-SEALING COUPLING		
1	9949542		
10	704A44421043	619.50/ PC	4,956.00
	Discount/Surcharge	-15.00%	-743.40
	Total net value		4,212.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 9949542 CRITICAL ZSD56
Serial number : .0282, .0278, .0285, .0284, .0275, .0276, .0277, .0288

Material : 9949542
Price : 619.5 EUR
Bog Marit

Total gross amount :		4,956.00
Discount/Surcharge amount :		-743.40
Surcharge amount AOG :		0.00
Amount except tax :		4,212.60
Amount of tax :	0.00	0.00
Invoice total amount :		**4,212.60**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand two hundred twelve euro sixty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076205
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2346515
Date: 01.03.2016
Your P/O: P0589016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846628525, dated 04/04/2016 - Parcel number W1496771

1 PC	ROLL		
1	332A84-1238-22		
10	332A84123822	70.71/ PC	70.71
	Discount/Surcharge	-15.00%	-10.61
	Total net value		60.10
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-507-5290
Customer part number : 332A84-1238-22
Material : 332A84-1238-22
Price : 70.71 EUR
Overland Ingse Lill

AIRBUS HELICOPTERS

Invoice number: 189076205 Page 2 / 2
Date: 04.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	48 PC	THREADED PIN ASSY		
2		332A54-2017-00		
20		332A54201700	90.06/ PC	4,322.88
		Discount/Surcharge	-15.00%	-648.43
		Total net value		3,674.45
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-560-4777
Customer part number : 332A54-2017-00
Material : 332A54-2017-00
Price : 90.06 EUR
Overland Ingse Lill

Total gross amount :		4,393.59
Discount/Surcharge amount :		-659.04
Surcharge amount AOG :		0.00
Amount except tax :		3,734.55
Amount of tax :	0.00	0.00
Invoice total amount :		**3,734.55**

Certified true and conform this invoice amount to a total of : three thousand seven hundred thirty-four euro fifty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076245
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2353921
Date: 10.03.2016
Your P/O: P0644716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846624851, dated 04/04/2016 - Parcel number W1496714

10 PC	BOLT HEXAGON HEAD		
1	22201BE050026L		
10	22201BE050026L	6.42/ PC	64.20
	Discount/Surcharge	-15.00%	-9.63
	Total net value		54.57

Manufacturer : F0111
Country of origin : FR

N ode : 5306-14-393-7172
Customer part number : 22201BE050026L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BE050026L
Price : 6.42 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	38 PC	SCREW		
3		22232BE080020L		
30		22232BE080020L	9.28/ PC	352.64
		Discount/Surcharge	-15.00%	-52.90
		Total net value		299.74

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-573-7436
Customer part number : 22232BE080020L
Part sold by BAG (1 BG = 2 PC).
Material : 22232BE080020L
Price : 9.28 EUR
Johansen Marie Helland

	10 PC	BOLT,HEX.HEAD		
5		22202BE100020L		
50		22202BE100020L	20.24/ PC	202.40
		Discount/Surcharge	-15.00%	-30.36
		Total net value		172.04

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-455-4421
Customer part number : 22202BE100020L
Part sold by BAG (1 BG = 2 PC).
Material : 22202BE100020L
Price : 20.24 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	BOLT,HEX.HEAD		
6		22129BC060104L		
60		22129BC060104L	22.61/ PC	22.61
		Discount/Surcharge	-15.00%	-3.39
		Total net value		19.22

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-367-4889
Customer part number : 22129BC060104L
Material : 22129BC060104L
Price : 22.61 EUR
Johansen Marie Helland

Total gross amount :		641.85
Discount/Surcharge amount :		-96.28
Surcharge amount AOG :		0.00
Amount except tax :		545.57
Amount of tax :	0.00	0.00
Invoice total amount :		**545.57**

Certified true and conform this invoice amount to a total of : five hundred forty-five euro fifty-seven cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189076264
Date:	04.04.2016
Type of order:	Repair & Overhaul
Our order :	2202792
Date:	04.08.2015
Delivery note number/Date:	846644835 / 04/04/2016
Your P/O:	R17747215
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 332A36-3010-07 SHAFT,TAIL ROTOR DRIVE 332A36301007 SHAFT,TAIL ROTOR DRIVE		
			21,750.00/ PC	21,750.00
		Discount	-5.00%	-1,087.50
		Net Value for Item	20,662.50 / PC	20,662.50

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M463
Serial number : M904

AIRBUS HELICOPTERS

Invoice number: 189076264 Page 2 / 2
Date: 04.04.2016

Total gross amount :		21,750.00
Discount/Surcharge amount :		-1,087.50
Surcharge amount AOG :		0.00
Amount except tax :		20,662.50
Amount of tax :	0.00	0.00
Invoice total amount :		**20,662.50**

Certified true and conform this invoice amount to a total of : twenty thousand six hundred sixty two euro fifty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189076266
Date:	04.04.2016
Type of order:	Spares Planned
Our order :	2356581
Date:	14.03.2016
Your P/O:	P0625316
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846632445, dated 04/04/2016 - Parcel number W1497081

15 PC	STOP		
2	332A33-1180-21		
20	332A33118021	7.39/ PC	110.85
	Discount/Surcharge	-38.00%	-42.12
	Total net value		68.73
	EQU		

Manufacturer : F0210
ıtry of origin : FR

Customer part number : 332A33-1180-21
Material : 332A33-1180-21
Price : 7.39 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	LINK		
3		332A33005101		
30		332A33005101	632.45/ PC	632.45
		Discount/Surcharge	-15.00%	-94.87
		Total net value		537.58

Manufacturer : F0210
Country of origin : GB

Nato code : 3040-14-422-9361
Customer part number : 332A33005101/*KEY*/EVO
Serial number : 2593

Material : 332A33-0051-01
Price : 632.45 EUR
Bog Marit

	2 PC	PIN		
4		332A22-1316-21		
40		332A22131621	224.69/ PC	449.38
		Discount/Surcharge	-15.00%	-67.41
		Total net value		381.97
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-410-2932
Customer part number : 332A22-1316-21
Material : 332A22-1316-21
Price : 224.69 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
3 PC	O'RING,VITON		
5	234517		
50	234517	38.48/ PC	115.44
	Discount/Surcharge	-15.00%	-17.32
	Total net value		98.12

Manufacturer : 04171
Country of origin : US

Nato code : 5330-01-270-5532
Customer part number : 234517
Material : 234517
Price : 31.39 EUR
Bog Marit

10 PC	BOLT,HEX.HEAD		
6	22209BC030014L		
60	22209BC030014L	2.60/ PC	26.00
	Discount/Surcharge	-15.00%	-3.90
	Total net value		22.10

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-357-2025
Customer part number : 22209BC030014L
Part sold by BAG (1 BG = 10 PC).
Material : 22209BC030014L
Price : 2.6 EUR
Bog Marit

Total gross amount :		1,334.12
Discount/Surcharge amount :		-225.62
Surcharge amount AOG :		0.00
Amount except tax :		1,108.50
Amount of tax :	0.00	0.00
Invoice total amount :		**1,108.50**

Certified true and conform this invoice amount to a total of : one thousand one hundred eight euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076283
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2353921
Date: 10.03.2016
Your P/O: P0644716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846634595, dated 04/04/2016 - Parcel number W1494310

300 PC	BOLT HEXAGON HEAD		
4	22208BC050014L		
40	22208BC050014L	1.85/ PC	555.00
	Discount/Surcharge	-15.00%	-83.25
	Total net value		471.75

Manufacturer : F0111
Country of origin : FR

code : 5305-14-296-2706
Customer part number : 22208BC050014L
Part sold by BAG (1 BG = 50 PC).
Material : 22208BC050014L
Price : 1.85 EUR
Johansen Marie Helland

Total gross amount :		555.00
Discount/Surcharge amount :		-83.25
Surcharge amount AOG :		0.00
Amount except tax :		471.75
Amount of tax :	0.00	0.00
Invoice total amount :		**471.75**

Certified true and conform this invoice amount to a total of : four hundred seventy-one euro seventy-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076297
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2274254
Date: 13.11.2015
Your P/O: P9100015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846632381, dated 04/04/2016 - Parcel number W1497067			
9 PC	WASHER, LOCK		
	332A31311620		
15	332A31311620	53.36/ PC	480.24
	Discount/Surcharge	-15.00%	-72.04
	Total net value		408.20

Manufacturer : F0210
Country of origin : FR

ode : 5310-14-573-6651
Customer part number : PEAK DEMAND

Total gross amount :		480.24
Discount/Surcharge amount :		-72.04
Surcharge amount AOG :		0.00
Amount except tax :		408.20
Amount of tax :	0.00	0.00
Invoice total amount :		**408.20**

Certified true and conform this invoice amount to a total of : four hundred eight euro twenty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice Transport

Invoice number: 189076316
Date: 04.04.2016
Type of order: Debit Note
Our order: 70177174
Date: 04.04.2016
Your P/O: Transportation cost March 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM - Transportation cost March 2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	1\Participation coûts		
		CM		
10		CM	16,084.74/ PC	16,084.74

Total gross amount :		16,084.74
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		16,084.74
Amount of tax :	0.00	0.00
Invoice total amount :		**16,084.74**

Certified true and conform this invoice amount to a total of : sixteen thousand eighty-four euro seventy-four cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076323
Date: 04.04.2016
Type of order: Spares RUSH
Our order : 2369271
Date: 01.04.2016
Your P/O: P0836916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846641631, dated 04/04/2016 - Parcel number W1497165

2 PC	PLUG,BLANKING		
1	332A75-2323-20		
10	332A75232320	78.20/ PC	156.40
	Discount/Surcharge	-15.00%	-23.46
	Total net value		132.94
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-1896
Customer part number : 332A75-2323-20
Material : 332A75-2323-20
Price : 78.2 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	PLUG,BLANKING		
2		332A75-2325-20		
20		332A75232520	78.20/ PC	78.20
		Discount/Surcharge	-15.00%	-11.73
		Total net value		66.47
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-1898
Customer part number : 332A75-2325-20
Material : 332A75-2325-20
Price : 78.2 EUR
Norderhaug Jane Elisabeth

Total gross amount :		234.60
Discount/Surcharge amount :		-35.19
Surcharge amount AOG :		0.00
Amount except tax :		199.41
Amount of tax :	0.00	0.00
Invoice total amount :		**199.41**

Certified true and conform this invoice amount to a total of : one hundred ninety-nine euro forty-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076332
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2045898
Date: 17.12.2014
Your P/O: P6189414
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	**EUR**	**EUR**

Delivery note 846643364, dated 04/04/2016 - Parcel number W1497183

1 PC	BIELLE EQUIPEE		
3	332A41-0485-01		
30	332A41048501	728.40/ PC	728.40
	Discount/Surcharge	-15.00%	-109.26
	Total net value		619.14
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A41-0485-01 GLP 18541

Total gross amount :		728.40
Discount/Surcharge amount :		-109.26
Surcharge amount AOG :		0.00
Amount except tax :		619.14
Amount of tax :	0.00	0.00
Invoice total amount :		**619.14**

Certified true and conform this invoice amount to a total of : six hundred nineteen euro fourteen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076350
Date: 04.04.2016
Type of order: Spares RUSH
Our order : 2368499
Date: 31.03.2016
Your P/O: P0823616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846637877, dated 04/04/2016 - Parcel number 5228680

4 PC	KEY FOR GLASS SEAL (LENGHT 5MTR)		
1	706A39821002		
10	706A39821002	26.52/ 5 M	106.08
	Discount/Surcharge	-15.00%	-15.91
	Total net value		90.17

Manufacturer : F0210
Country of origin : FR
[illegible] code : 9390-14-385-0794
Customer part number : 706A39821002/*KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39821002
Price : 0 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=4 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	KEY FOR GLASS SEAL (LENGHT 5MTR)		
3		706A39821002		
30		706A39821002	26.52/ 5 M	79.56
		Discount/Surcharge	-15.00%	-11.93
		Total net value		67.63

Manufacturer : F0210
Country of origin : FR

Nato code : 9390-14-385-0794
Customer part number : 706A39821002/*KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39821002
Price : 26.5 EUR
1 ea = 5m (KEY FOR GLASS SEAL (LENGHT 5MTR)) - Norderhaug Jane Elisabeth (...) - More Text, Contact Buyer
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=4 CUSTOMER_UNIT=PC

Total gross amount :		185.64
Discount/Surcharge amount :		-27.84
Surcharge amount AOG :		0.00
Amount except tax :		157.80
Amount of tax :	0.00	0.00
Invoice total amount :		**157.80**

Certified true and conform this invoice amount to a total of : one hundred fifty-seven euro eighty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076364
Date: 04.04.2016
Type of order: Spares RUSH
Our order : 2349520
Date: 04.03.2016
Your P/O: P0613616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846641633, dated 04/04/2016 - Parcel number W1494435			
3 PC	WASHER,THRUST		
	330A31159124		
15	330A31159124	78.14/ PC	234.42
	Discount/Surcharge	-15.00%	-35.16
	Total net value		199.26

Manufacturer : F0210
Country of origin : FR

J code : 5310-14-444-5938

Total gross amount :		234.42
Discount/Surcharge amount :		-35.16
Surcharge amount AOG :		0.00
Amount except tax :		199.26
Amount of tax :	0.00	0.00
Invoice total amount :		**199.26**

Certified true and conform this invoice amount to a total of : one hundred ninety-nine euro twenty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076373
Date: 04.04.2016
Type of order: Spares Planned
Our order : 2235019
Date: 22.09.2015
Your P/O: P8585915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846646045, dated 04/04/2016 - Parcel number 5228728

1 PC	CLAW ASSY RH		
8	332A22-1360-01		
80	332A22136001	1,185.00/ PC	1,185.00
	Discount/Surcharge	-15.00%	-177.75
	Total net value		1,007.25
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3010-14-410-3075
Customer part number : 332A22-1360-01 GLP22889 LP20OK

Total gross amount :		1,185.00
Discount/Surcharge amount :		-177.75
Surcharge amount AOG :		0.00
Amount except tax :		1,007.25
Amount of tax :	0.00	0.00
Invoice total amount :		**1,007.25**

Certified true and conform this invoice amount to a total of : one thousand seven euro twenty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076392
Date: 04.04.2016
Type of order: Spares AOG
Our order : 2370877
Date: 04.04.2016
Your P/O: P0854916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846647305, dated 04/04/2016 - Parcel number 5228966				
	1 PC	LOWER FITTING, LEFT REAR		
1		332A21-3222-21		
10		332A21322221 EVO *	592.80/ PC	592.80

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A21322221
[illegible]al : 332A21-3222-21
[illegible] : 592.8 EUR
Watson Rod

Total gross amount :		592.80
Amount except tax :		592.80
Amount of tax :	0.00	0.00
Invoice total amount :		**592.80**

Certified true and conform this invoice amount to a total of : five hundred ninety-two euro eighty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076502
Date: 05.04.2016
Type of order: Spares AOG
Our order : 2368833
Date: 31.03.2016
Your P/O: P0831916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP AN Oude Meer
Transportation:Standard

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846647400, dated 04/05/2016 - Parcel number 5229148				
	1 PC	SHAFT INTERMEDIATE		
1		332A34-0055-01		
10		332A34005501 EQU	18,490.00/ PC	18,490.00

Manufacturer : F0210
Country of origin : FR

mer part number : 332A34-0055-01
Serial number : M1970

Material : 332A34-0055-01
Price : 18490 EUR
Miller William

Total gross amount :		18,490.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		18,490.00
Amount of tax :	0.00	0.00
Invoice total amount :		**18,490.00**

Certified true and conform this invoice amount to a total of : eighteen thousand four hundred ninety euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076522
Date: 05.04.2016
Type of order: Spares Planned
Our order : 1845350
Date: 10.03.2014
Your P/O: P4056214
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643357, dated 04/05/2016 - Parcel number W1494430

2 PC	BIELLE EQUIPEE		
1	332A41-0485-01		
10	332A41048501	728.40/ PC	1,456.80
	Discount/Surcharge	-15.00%	-218.52
	Total net value		1,238.28
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A41-0485-01 GLP 17023

Total gross amount :		1,456.80
Discount/Surcharge amount :		-218.52
Surcharge amount AOG :		0.00
Amount except tax :		1,238.28
Amount of tax :	0.00	0.00
Invoice total amount :		**1,238.28**

Certified true and conform this invoice amount to a total of : one thousand two hundred thirty-eight euro twenty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076543
Date: 05.04.2016
Type of order: Spares Planned
Our order : 2356565
Date: 14.03.2016
Your P/O: P0646416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846617279, dated 04/05/2016 - Parcel number 5228413

4 PC	FAIRING ASSY COMPOSITE		
1	332A24-0322-00		
10	332A24032200	2,700.00/ PC	10,800.00
	Discount/Surcharge	-15.00%	-1,620.00
	Total net value		9,180.00
	EQU		

Manufacturer : F0210

Nato code : 1560-14-584-9360
Customer part number : 332A24-0322-00
Material : 332A24-0322-00
Price : 2700 EUR
Bog Marit

Total gross amount :		10,800.00
Discount/Surcharge amount :		-1,620.00
Surcharge amount AOG :		0.00
Amount except tax :		9,180.00
Amount of tax :	0.00	0.00
Invoice total amount :		**9,180.00**

Certified true and conform this invoice amount to a total of : nine thousand one hundred eighty euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076545
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2268329
Date: 05.11.2015
Your P/O: P9025515
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643747, dated 04/05/2016 - Parcel number W1494490

7 PC	RECEPTACLE,TIGHT		
	360A21211722Z		
25	360A21211722Z	30.03/ PC	210.21
	Discount/Surcharge	-15.00%	-31.53
	Total net value		178.68

Manufacturer : F0210
Country of origin : FR

[illegible] code : 1560-14-302-5450
Customer part number : PEAK DEMAND

Total gross amount :		210.21
Discount/Surcharge amount :		-31.53
Surcharge amount AOG :		0.00
Amount except tax :		178.68
Amount of tax :	0.00	0.00
Invoice total amount :		**178.68**

Certified true and conform this invoice amount to a total of : one hundred seventy-eight euro sixty eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076559
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2368531
Date: 31.03.2016
Your P/O: P0804416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846638607, dated 04/05/2016 - Parcel number 5229379

1 PC	OIL TANK ASSY		
1	365A75-2966-00		
10	365A75296600	4,411.51/ PC	4,411.51
	Discount/Surcharge	-15.00%	-661.73
	Total net value		3,749.78
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1650-14-464-9814
Customer part number : 365A75-2966-00
Material : 365A75-2966-00
Price : 4411.51 EUR
Espedal Rita

Total gross amount :		4,411.51
Discount/Surcharge amount :		-661.73
Surcharge amount AOG :		0.00
Amount except tax :		3,749.78
Amount of tax :	0.00	0.00
Invoice total amount :		**3,749.78**

Certified true and conform this invoice amount to a total of : three thousand seven hundred forty-nine euro seventy-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076568
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370521
Date: 04.04.2016
Your P/O: P0849216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648539, dated 04/05/2016 - Parcel number W1494500

1 PC	BEAM		
1	D23943000		
10	D23943000	8,313.00/ PC	8,313.00
	Discount/Surcharge	-15.00%	-1,246.95
	Total net value		7,066.05

Manufacturer : F0189
Country of origin : FR

Customer part number : D23943000
Material : D23943000
Price : 8313 EUR
Johansen Marie Helland

Total gross amount :		8,313.00
Discount/Surcharge amount :		-1,246.95
Surcharge amount AOG :		0.00
Amount except tax :		7,066.05
Amount of tax :	0.00	0.00
Invoice total amount :		**7,066.05**

Certified true and conform this invoice amount to a total of : seven thousand sixty six euro five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076574
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370588
Date: 04.04.2016
Your P/O: P0848516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648542, dated 04/05/2016 - Parcel number 5228435

1 PC	HOSE		
2	704A34415052		
20	704A34415052	248.81/ PC	248.81
	Discount/Surcharge	-15.00%	-37.32
	Total net value		211.49

Manufacturer : F0210
Country of origin : FR

NATO code : 4720-14-411-2533
Customer part number : 704A34-415-052 *KEY*
Material : 704A34-415-052
Price : 248.81 EUR
Johansen Marie Helland
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189076574 Page 2 / 2
Date: 05.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOSE		
3		704A34415052		
30		704A34415052	248.81/ PC	248.81
		Discount/Surcharge	-15.00%	-37.32
		Total net value		211.49

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-411-2533
Customer part number : 704A34-415-052 *KEY*
Material : 704A34-415-052
Price : 248.81 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		497.62
Discount/Surcharge amount :		-74.64
Surcharge amount AOG :		0.00
Amount except tax :		422.98
Amount of tax :	0.00	0.00
Invoice total amount :		**422.98**

Certified true and conform this invoice amount to a total of : four hundred twenty-two euro ninety-eight cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076581
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370542
Date: 04.04.2016
Your P/O: P0849116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846648540, dated 04/05/2016 - Parcel number W1494499			
3 PC	BUSHING ,REPAIR		
1	332A322201A1		
10	332A322201A1	217.70/ PC	653.10
	Discount/Surcharge	-38.00%	-248.18
	Total net value		404.92

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2201A1 *KEY*
Material : 332A32-2201A1
Price : 217.7 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		653.10
Discount/Surcharge amount :		-248.18
Surcharge amount AOG :		0.00
Amount except tax :		404.92
Amount of tax :	0.00	0.00
Invoice total amount :		**404.92**

Certified true and conform this invoice amount to a total of : four hundred four euro ninety-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076588
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370628
Date: 04.04.2016
Your P/O: P0846316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648543, dated 04/05/2016 - Parcel number W1494498

2 PC	O-RING		
1	804058		
10	804058	20.42/ PC	40.84
	Discount/Surcharge	-15.00%	-6.13
	Total net value		34.71

Manufacturer : F1688
Country of origin : FR
[illegible] code : 5331-14-574-3776
Customer part number : 804058
Material : 804058
Price : 20.42 EUR
Johansen Marie Helland

Total gross amount :		40.84
Discount/Surcharge amount :		-6.13
Surcharge amount AOG :		0.00
Amount except tax :		34.71
Amount of tax :	0.00	0.00
Invoice total amount :		**34.71**

Certified true and conform this invoice amount to a total of : thirty-four euro seventy-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/04/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076591
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370480
Date: 04.04.2016
Your P/O: P0848216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648537, dated 04/05/2016 - Parcel number W1494501

4 PC	RING REPAIRING		
1	332A325071G1		
10	332A325071G1	1.77/ PC	7.08
	Discount/Surcharge	-15.00%	-1.06
	Total net value		6.02

Manufacturer : F0210

Customer part number : 332A32-5071G1 *KEY*
Material : 332A32-5071G1
Price : 1.77 EUR
Mykkeltvedt Kristine
Material not determined

1 PC	FREIN D ECROU		
2	23350CA160		
20	23350CA160	2.75/ PC	2.75
	Discount/Surcharge	-15.00%	-0.41
	Total net value		2.34

Manufacturer : F0111

Customer part number : 23350CA160

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Material : 23350CA160			
Price : 2.75 EUR			
Mykkeltvedt Kristine			
10 PC	WASHER LOCK		
3	23350CA120		
30	23350CA120	2.79/ PC	27.[illegible]
	Discount/Surcharge	-15.00%	-4.[illegible]
	Total net value		23.71
Manufacturer : F0111			
Country of origin : FR			
Nato code : 5310-14-246-5875			
Customer part number : 23350CA120 *KEY*			
Part sold by BAG (1 BG = 10 PC).			
Material : 23350CA120			
Price : 15.38 EUR			
Mykkeltvedt Kristine			
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC			

Total gross amount :		37.73
Discount/Surcharge amount :		-5.66
Surcharge amount AOG :		0.00
Amount except tax :		32.07
Amount of tax :	0.00	0.[illegible]
Invoice total amount :		**32.[illegible]**

Certified true and conform this invoice amount to a total of : thirty-two euro seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076603
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370480
Date: 04.04.2016
Your P/O: P0848216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648538, dated 04/05/2016 - Parcel number 5229617

1 PC	ENS PROTECTEUR CABLE/POTENCE		
4	332A84-1366-01		
40	332A84136601	4,550.00/ PC	4,550.00
	Discount/Surcharge	-15.00%	-682.50
	Total net value		3,867.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A84-1366-01
Material : 332A84-1366-01
Price : 4550 EUR
Mykkeltvedt Kristine

Total gross amount :		4,550.00
Discount/Surcharge amount :		-682.50
Surcharge amount AOG :		0.00
Amount except tax :		3,867.50
Amount of tax :	0.00	0.00
Invoice total amount :		**3,867.50**

Certified true and conform this invoice amount to a total of : three thousand eight hundred sixty seven euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189076609
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370542
Date: 04.04.2016
Your P/O: P0849116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR

Delivery note 846648541, dated 04/05/2016 - Parcel number 5229626

5 PC	RING,DUST		
2	330A31-3244-20		
20	330A31324420	197.53/ PC	987.65
	Discount/Surcharge	-38.00%	-375.31
	Total net value		612.34
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-349-1595
Customer part number : 330A31-3244-20
Material : 330A31-3244-20
Price : 202.88 EUR
Mykkeltvedt Kristine

Total gross amount :		987.65
Discount/Surcharge amount :		-375.31
Surcharge amount AOG :		0.00
Amount except tax :		612.34
Amount of tax :	0.00	0.00
Invoice total amount :		**612.34**

Certified true and conform this invoice amount to a total of : six hundred twelve euro thirty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189076857
Date:	05.04.2016
Type of order:	Repair & Overhaul
Our order :	2323280
Date:	29.01.2016
Delivery note number/Date:	846634625 / 03/30/2016
Your P/O:	R0430516
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP 322MFD1-1 INDICATOR ISI 6610-14-542-6400 322MFD11 INDICATOR ISI 6610-14-542-6400	16,944.00/ PC	16,944.00
		Discount	-5.00%	-847.20
		Net Value for Item	16,096.80 / PC	16,096.80

Manufacturer : K5294
Country of origin : GB Great Britain

Serial number upon arrival : ND6972
Serial number : SD1108

AIRBUS HELICOPTERS

Total gross amount :		16,944.00
Discount/Surcharge amount :		-847.20
Surcharge amount AOG :		0.00
Amount except tax :		16,096.80
Amount of tax :	0.00	0.00
Invoice total amount :		**16,096.80**

Certified true and conform this invoice amount to a total of : sixteen thousand ninety-six euro eighty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/04/2016

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189076863
Date:	05.04.2016
Type of order:	Repair & Overhaul
Our order :	2308603
Date:	08.01.2016
Delivery note number/Date:	846634627 / 03/30/2016
Your P/O:	R20084715
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED V9519353 SCREEN OF DISPLAY 5980-14-542-6399 V9519353 SCREEN OF DISPLAY		
		5980-14-542-6399	6,683.00/ PC	6,683.00
		Discount	-5.00%	-334.15
		Net Value for Item	6,348.85 / PC	6,348.85

Manufacturer : B1224
Country of origin : BE Belgium

Serial number upon arrival : 1890180171
Serial number : 1890180171

AIRBUS HELICOPTERS

Total gross amount :		6,683.00
Discount/Surcharge amount :		-334.15
Surcharge amount AOG :		0.00
Amount except tax :		6,348.85
Amount of tax :	0.00	0.00
Invoice total amount :		**6,348.85**

Certified true and conform this invoice amount to a total of : six thousand three hundred forty-eight euro eighty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189076868
Date:	05.04.2016
Type of order:	Repair & Overhaul
Our order :	2308605
Date:	08.01.2016
Delivery note number/Date:	846634628 / 03/30/2016
Your P/O:	R21861515
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED V9519353 SCREEN OF DISPLAY 5980-14-542-6399 V9519353 SCREEN OF DISPLAY 5980-14-542-6399	6,683.00/ PC	6,683.00
		Discount	-5.00%	-334.15
		Net Value for Item	6,348.85 / PC	6,348.85

Manufacturer : B1224
Country of origin : BE Belgium

Serial number upon arrival : 1890129260
Serial number : 1890129260

AIRBUS HELICOPTERS

Total gross amount :		6,683.00
Discount/Surcharge amount :		-334.15
Surcharge amount AOG :		0.00
Amount except tax :		6,348.85
Amount of tax :	0.00	0.00
Invoice total amount :		**6,348.85**

Certified true and conform this invoice amount to a total of : six thousand three hundred forty-eight euro eighty-five cents
Out of French VAT scopé, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189076874
Date:	05.04.2016
Type of order:	Repair & Overhaul
Our order :	2352414
Date:	09.03.2016
Delivery note number/Date:	846644811 / 04/04/2016
Your P/O:	R1109916
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED 070217E100002 AIR CONDITIONING UNIT 5895-14-575-7053 070217E100002 AIR CONDITIONING UNIT		
			1,119.00/ PC	1,119.00
		Discount	-5.00%	-55.95
		Net Value for Item	1,063.05 / PC	1,063.05

Manufacturer : FAQC8

Serial number upon arrival : 1008008
Serial number : 1201010

AIRBUS HELICOPTERS

Total gross amount :		1,119.00
Discount/Surcharge amount :		-55.95
Surcharge amount AOG :		0.00
Amount except tax :		1,063.05
Amount of tax :	0.00	0.00
Invoice total amount :		**1,063.05**

Certified true and conform this invoice amount to a total of : one thousand sixty three euro five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189076879
Date:	05.04.2016
Type of order:	Repair & Overhaul
Our order :	2357569
Date:	15.03.2016
Delivery note number/Date:	846644812 / 04/04/2016
Your P/O:	R0974116
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED 070217E100002 AIR CONDITIONING UNIT 5895-14-575-7053 070217E100003 AIR CONDITIONING UNIT		
			1,119.00/ PC	1,119.00
		Discount	-5.00%	-55.95
		Net Value for Item	1,063.05 / PC	1,063.05

Manufacturer : FAQC8

Serial number upon arrival : 1008004
Serial number : 904001

AIRBUS HELICOPTERS

Total gross amount :		1,119.00
Discount/Surcharge amount :		-55.95
Surcharge amount AOG :		0.00
Amount except tax :		1,063.05
Amount of tax :	0.00	0.00
Invoice total amount :		**1,063.05**

Certified true and conform this invoice amount to a total of : one thousand sixty three euro five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189077183
Date:	05.04.2016
Type of order:	Spares Planned
Our order :	2352879
Date:	09.03.2016
Your P/O:	P0658416
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846621169, dated 04/05/2016 - Parcel number 5229780

1 PC	CONTROL,LOCKING		
3	6742301100		
30	6742301100	502.66/ PC	502.66
	Discount/Surcharge	-15.00%	-75.40
	Total net value		427.26

Manufacturer : F0210
Country of origin : FR

code : 1680-14-040-3853
Customer part number : 6742301100
Material : 6742301100
Price : 11.834 EUR
Bog Marit

Total gross amount :		502.66
Discount/Surcharge amount :		-75.40
Surcharge amount AOG :		0.00
Amount except tax :		427.26
Amount of tax :	0.00	0.00
Invoice total amount :		**427.26**

Certified true and conform this invoice amount to a total of : four hundred twenty-seven euro twenty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189077191
Date:	05.04.2016
Type of order:	Spares RUSH
Our order :	2368499
Date:	31.03.2016
Your P/O:	P0823616
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laetitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846648233, dated 04/05/2016 - Parcel number 5229823

1 PC	KEY FOR GLASS SEAL (LENGHT 5MTR)		
3	706A39821002		
30	706A39821002	26.52/ 5 M	26.52
	Discount/Surcharge	-15.00%	-3.98
	Total net value		22.54

Manufacturer : F0210
Country of origin : FR

code : 9390-14-385-0794
Customer part number : 706A39821002/*KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39821002
Price : 26.5 EUR
1 ea = 5m (KEY FOR GLASS SEAL (LENGHT 5MTR)) - Norderhaug Jane Elisabeth (...) - More Text, Contact Buyer
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=4 CUSTOMER_UNIT=PC

Total gross amount :		26.52
Discount/Surcharge amount :		-3.98
Surcharge amount AOG :		0.00
Amount except tax :		22.54
Amount of tax :	0.00	0.00
Invoice total amount :		**22.54**

Certified true and conform this invoice amount to a total of : twenty-two euro fifty-four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077348
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2369498
Date: 01.04.2016
Your P/O: P0837516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846649471, dated 04/05/2016 - Parcel number W1497371

1 PC	SEAL, UPPER		
1	332A58-1629-29		
10	332A58162929	1,068.38/ PC	1,068.38
	Discount/Surcharge	-15.00%	-160.26
	Total net value		908.12
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A58-1629-29 P13 - BTM
Material : 332A58-1629-29
Price : 1068.38 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189077348 Page 2 / 2
Date: 05.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	SEAL, UPPER		
2		332A58-1629-29		
20		332A58162929	1,068.38/ PC	1,068.38
		Discount/Surcharge	-15.00%	-160.26
		Total net value		908.12
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A58-1629-29 P13 - BTM
Material : 332A58-1629-29
Price : 1068.38 EUR
Bog Marit

Total gross amount :		2,136.76
Discount/Surcharge amount :		-320.52
Surcharge amount AOG :		0.00
Amount except tax :		1,816.24
Amount of tax :	0.00	0.00
Invoice total amount :		**1,816.24**

Certified true and conform this invoice amount to a total of : one thousand eight hundred sixteen euro twenty-four cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077366
Date: 05.04.2016
Type of order: Spares Planned
Our order : 2334911
Date: 15.02.2016
Your P/O: P0458016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846649847, dated 04/05/2016 - Parcel number 5230339

2 PC	SEAL, UPPER		
1	332A58-1629-29		
10	332A58162929	1,068.38/ PC	2,136.76
	Discount/Surcharge	-15.00%	-320.51
	Total net value		1,816.25
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A58-1629-29 * BTM
Material : 332A58-1629-29
Price : 1068.38 EUR
Bog Marit

Total gross amount :		2,136.76
Discount/Surcharge amount :		-320.51
Surcharge amount AOG :		0.00
Amount except tax :		1,816.25
Amount of tax :	0.00	0.00
Invoice total amount :		**1,816.25**

Certified true and conform this invoice amount to a total of : one thousand eight hundred sixteen euro twenty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077372
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370590
Date: 04.04.2016
Your P/O: P0850416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846646360, dated 04/05/2016 - Parcel number W1494588

10 PC	CATCHING RING		
1	163710		
10	163710	73.58/ 10 PC	73.58
	Discount/Surcharge	-15.00%	-11.04
	Total net value		62.54

Manufacturer : F0401
Country of origin : FR

, code : 5180-14-485-2215
Customer part number : 163710 *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 163710
Price : 73.58 EUR
Sare Enrico
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

Total gross amount :		73.58
Discount/Surcharge amount :		-11.04
Surcharge amount AOG :		0.00
Amount except tax :		62.54
Amount of tax :	0.00	0.00
Invoice total amount :		**62.54**

Certified true and conform this invoice amount to a total of : sixty two euro fifty-four cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077374
Date: 05.04.2016
Type of order: Spares Planned
Our order : 2313436
Date: 15.01.2016
Your P/O: P0128116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846630223, dated 04/05/2016 - Parcel number W1494565

1 PC	CONE UNION		
	311-010-18924		
95	311-010-18924	67.15/ PC	67.15
	Discount/Surcharge	-15.00%	-10.07
	Total net value		57.08

Manufacturer : F0215
Country of origin : FR

Customer part number : PEAK DEMAND

Total gross amount :		67.15
Discount/Surcharge amount :		-10.07
Surcharge amount AOG :		0.00
Amount except tax :		57.08
Amount of tax :	0.00	0.00
Invoice total amount :		**57.08**

Certified true and conform this invoice amount to a total of : fifty-seven euro eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077381
Date: 05.04.2016
Type of order: Spares Planned
Our order : 2351531
Date: 08.03.2016
Your P/O: P0645416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846621162, dated 04/05/2016 - Parcel number 5230425

50 M	TAPE ELASTOMER		
1	DHS211-311.44		
10	DHS211-311.44	3.83/ M	191.50
	Discount/Surcharge	-15.00%	-28.73
	Total net value		162.77

Manufacturer : F0210
Country of origin : FR

[illegible] code : 5330-14-344-9230
Customer part number : DHS211-311-44/*KEY*
Part sold by Piece (1 PC = 10 M).
Material : DHS211-311-44
Price : 3.83 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		191.50
Discount/Surcharge amount :		-28.73
Surcharge amount AOG :		0.00
Amount except tax :		162.77
Amount of tax :	0.00	0.00
Invoice total amount :		**162.77**

Certified true and conform this invoice amount to a total of : one hundred sixty two euro seventy-seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077389
Date: 05.04.2016
Type of order: Spares Planned
Our order : 2295487
Date: 11.12.2015
Your P/O: P9364915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648340, dated 04/05/2016 - Parcel number W1494585

1 PC	FILTER,ELEMENT,FUEL		
9	704A34629024		
90	704A34629024	981.33/ PC	981.33
	Discount/Surcharge	-15.00%	-147.20
	Total net value		834.13

Manufacturer : F0210
Country of origin : FR
[illegible] code : 2915-14-485-2235
Customer part number : 704A34-629-024 *KEY*
Material : 704A34-629-024
Price : 981.33 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		981.33
Discount/Surcharge amount :		-147.20
Surcharge amount AOG :		0.00
Amount except tax :		834.13
Amount of tax :	0.00	0.00
Invoice total amount :		**834.13**

Certified true and conform this invoice amount to a total of : eight hundred thirty-four euro thirteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077528
Date: 05.04.2016
Type of order: Spares AOG
Our order : 2351641
Date: 08.03.2016
Your P/O: P0643616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846651461, dated 04/05/2016 - Parcel number 5230632

1 PC	SCREW		
2	22272BC030034L		
20	22272BC030034L	48.59/ 10 PC	4.86

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-528-6140
Customer part number : RUSH 2351291
Serial : 22272BC030034L
Price : 4.86 EUR
Hoff Tor

Total gross amount :		4.86
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		4.86
Amount of tax :	0.00	0.00
Invoice total amount :		**4.86**

Certified true and conform this invoice amount to a total of : four euro eighty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077559
Date: 06.04.2016
Type of order: Spares Planned
Our order : 2313436
Date: 15.01.2016
Your P/O: P0128116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846648368, dated 04/06/2016 - Parcel number W1497442			
2 PC	CONE UNION		
	311-010-18924		
95	311-010-18924	67.15/ PC	134.30
	Discount/Surcharge	-15.00%	-20.15
	Total net value		114.15

Manufacturer : F0215
Country of origin : FR

Customer part number : PEAK DEMAND

Total gross amount :		134.30
Discount/Surcharge amount :		-20.15
Surcharge amount AOG :		0.00
Amount except tax :		114.15
Amount of tax :	0.00	0.00
Invoice total amount :		**114.15**

Certified true and conform this invoice amount to a total of : one hundred fourteen euro fifteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189077559 Page 2 / 2
Date: 06.04.2016

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53286700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189077583
Date:	06.04.2016
Type of order:	Spares Planned
Our order :	2323172
Date:	29.01.2016
Your P/O:	P0290616
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846621105, dated 04/06/2016 - Parcel number 5231364

1 PC	COVER ASSY		
1	330A34-4107-02		
10	330A34410702	11,140.00/ PC	11,140.00
	Discount/Surcharge	-38.00%	-4,233.20
	Total net value		6,906.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 330A34-4107-02
Serial number : S1252

Material : 330A34-4107-02
Price : 11140 EUR
Stiansen Olaf

Total gross amount :		11,140.00
Discount/Surcharge amount :		-4,233.20
Surcharge amount AOG :		0.00
Amount except tax :		6,906.80
Amount of tax :	0.00	0.00
Invoice total amount :		**6,906.80**

Certified true and conform this invoice amount to a total of : six thousand nine hundred six euro eighty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189077608
Date:	06.04.2016
Type of order:	Spares RUSH
Our order :	2371193
Date:	05.04.2016
Your P/O:	P0859716
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846650663, dated 04/06/2016 - Parcel number W1494636

1 PC	PLATE INTERFACE FWD		
5	332A21-1770-21		
50	332A21177021	239.30/ PC	239.30
	Discount/Surcharge	-15.00%	-35.90
	Total net value		203.40
	EQU		

Manufacturer : F0210
Country of origin : ES

Customer part number : 332A21-1770-21
Material : 332A21-1770-21
Price : 239.3 EUR
Bog Marit

Total gross amount :		239.30
Discount/Surcharge amount :		-35.90
Surcharge amount AOG :		0.00
Amount except tax :		203.40
Amount of tax :	0.00	0.00
Invoice total amount :		**203.40**

Certified true and conform this invoice amount to a total of : two hundred three euro forty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077614
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2361412
Date: 21.03.2016
Your P/O: P0748816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846652475, dated 04/06/2016 - Parcel number W1497504

4 PC	SHIM		
1	332A58-4580-20		
10	332A58458020	30.05/ PC	120.20
	Discount/Surcharge	-15.00%	-18.03
	Total net value		102.17
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-472-8846
Customer part number : 332A58-4580-20 P13 - BTM
Material : 332A58-4580-20
Price : 45.4 EUR
Stolsvik Elisabeth

Total gross amount :		120.20
Discount/Surcharge amount :		-18.03
Surcharge amount AOG :		0.00
Amount except tax :		102.17
Amount of tax :	0.00	0.00
Invoice total amount :		**102.17**

Certified true and conform this invoice amount to a total of : one hundred two euro seventeen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189077896
Date:	06.04.2016
Type of order:	Spares AOG
Our order :	2372294
Date:	06.04.2016
Your P/O:	P0876516
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846653536, dated 04/06/2016 - Parcel number W1497541			
2 PC	O-RING		
1	804058		
10	804058	20.42/ PC	40.84
Manufacturer : F1688			
Country of origin : FR			
Nato code : 5331-14-574-3776			
Customer part number : 804058			
Material : 804058			
Price : 20.42 EUR			
Johansen Marie Helland			

Total gross amount :		40.84
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		40.84
Amount of tax :	0.00	0.00
Invoice total amount :		**40.84**

Certified true and conform this invoice amount to a total of : forty euro eighty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077977
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2367476
Date: 30.03.2016
Your P/O: P0811516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846650858, dated 04/06/2016 - Parcel number 5231552

1 PC	TUYAUTERIE AVANT DROITE		
1	332A52-1419-01		
10	332A52141901	916.00/ PC	916.00
	Discount/Surcharge	-15.00%	-137.40
	Total net value		778.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A52-1419-01
Material : 332A52-1419-01
Price : 916 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189077977 Page 2 / 2
Date: 06.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	TUYAUTERIE AVANT GAUCHE		
2		332A52-1419-00		
20		332A52141900	678.30/ PC	678.30
		Discount/Surcharge	-15.00%	-101.75
		Total net value		576.55
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A52-1419-00 ON DEMAND
Material : 332A52-1419-00
Price : 678.3 EUR
Bog Marit

Total gross amount :		1,594.30
Discount/Surcharge amount :		-239.15
Surcharge amount AOG :		0.00
Amount except tax :		1,355.15
Amount of tax :	0.00	0.00
Invoice total amount :		**1,355.15**

Certified true and conform this invoice amount to a total of : one thousand three hundred fifty-five euro fifteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/05/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078165
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2371362
Date: 05.04.2016
Your P/O: P0861716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846650666, dated 04/06/2016 - Parcel number W1497458

2 PC	PUSHER		
1	332A21-2101-20		
10	332A21210120	49.21/ PC	98.42
	Discount/Surcharge	-15.00%	-14.76
	Total net value		83.66
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-473-6410
Customer part number : 332A21-2101-20
Material : 332A21-2101-20
Price : 49.21 EUR
Bog Marit

Total gross amount :		98.42
Discount/Surcharge amount :		-14.76
Surcharge amount AOG :		0.00
Amount except tax :		83.66
Amount of tax :	0.00	0.00
Invoice total amount :		**83.66**

Certified true and conform this invoice amount to a total of : eighty-three euro sixty six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078176
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2371210
Date: 05.04.2016
Your P/O: P0859216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	EUR	EUR

Delivery note 846650665, dated 04/06/2016 - Parcel number W1494630

20 PC	SPRING		
1	12697		
10	12697	107.09/ PC	2,141.80
	Discount/Surcharge	-15.00%	-321.27
	Total net value		1,820.53

Manufacturer : 99643
Country of origin : US

Customer part number : 12697
Material : 12697
Price : 91.03 EUR
Mykkeltvedt Kristine

3 PC	SCREW		
2	NAS464P4-36		
20	NAS464P4-36	54.39/ PC	163.17
	Discount/Surcharge	-38.00%	-62.00
	Total net value		101.17

Manufacturer : 80205
Country of origin : GB

Nato code : 5306-01-244-8871
Customer part number : NAS464P4-36

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : NAS464P4-36			
Price : 54.39 EUR			
Mykkeltvedt Kristine			
40 PC	NUT		
3	22437BC060L		
30	22437BC060L	5.22/ PC	208.8
	Discount/Surcharge	-15.00%	-31.32
	Total net value		177.48
Manufacturer : F0111			
Country of origin : FR			
Nato code : 5310-14-302-4495			
Customer part number : 22437BC060L			
Part sold by BAG (1 BG = 10 PC).			
Material : 22437BC060L			
Price : 5.22 EUR			
Mykkeltvedt Kristine			
4 PC	NUT		
5	S6165-61576-0		
50	S6165615760	90.69/ PC	362.76
	Discount/Surcharge	-38.00%	-137.85
	Total net value		224.91
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 5310-14-483-6245			
Customer part number : S6165-61576-0			
Material : S6165-61576-0			
Price : 90.69 EUR			
Mykkeltvedt Kristine			

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	WASHER		
6		S6165-61646-1		
60		S6165616461	149.20/ PC	298.40
		Discount/Surcharge	-38.00%	-113.39
		Total net value		185.01
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-338-2239
Customer part number : S6165-61646-1
Material : S6165-61646-1
Price : 149.2 EUR
Mykkeltvedt Kristine

Total gross amount :		3,174.93
Discount/Surcharge amount :		-665.83
Surcharge amount AOG :		0.00
Amount except tax :		2,509.10
Amount of tax :	0.00	0.00
Invoice total amount :		**2,509.10**

Certified true and conform this invoice amount to a total of : two thousand five hundred nine euro ten cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078247
Date: 06.04.2016
Type of order: Spares Planned
Our order : 2123724
Date: 14.04.2015
Your P/O: P6991215
Customer number: 55009030
Placed by:
Your contact: MELANIE DAVID
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648269, dated 04/06/2016 - Parcel number 5232288

1 PC	SCREEN,AIR INTAKE LH		
1	332A58-0054-12		
10	332A58005412	17,500.00/ PC	17,500.00
	Discount/Surcharge	-15.00%	-2,625.00
	Total net value		14,875.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A58-0054-12 GLPDL19730 / 24615

Total gross amount :		17,500.00
Discount/Surcharge amount :		-2,625.00
Surcharge amount AOG :		0.00
Amount except tax :		14,875.00
Amount of tax :	0.00	0.00
Invoice total amount :		**14,875.00**

Certified true and conform this invoice amount to a total of : fourteen thousand eight hundred seventy-five euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078428
Date: 07.04.2016
Type of order: Spares Planned
Our order : 2123724
Date: 14.04.2015
Your P/O: P6991215
Customer number: 55009030
Placed by:
Your contact: MELANIE DAVID
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846650931, dated 04/07/2016 - Parcel number 5232982				
	2 PC	SCREEN,AIR INTAKE LH		
1		332A58-0054-12		
10		332A58005412	17,500.00/ PC	35,000.00
		Discount/Surcharge	-15.00%	-5,250.00
		Total net value		29,750.00
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A58-0054-12 GLPDL19730 / 24615

Total gross amount :		35,000.00
Discount/Surcharge amount :		-5,250.00
Surcharge amount AOG :		0.00
Amount except tax :		29,750.00
Amount of tax :	0.00	0.00
Invoice total amount :		**29,750.00**

Certified true and conform this invoice amount to a total of : twenty-nine thousand seven hundred fifty euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078521
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2372479
Date: 06.04.2016
Your P/O: P0877916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846654667, dated 04/07/2016 - Parcel number W1489925

2 PC	PIN,PLAIN		
1	332A84-1174-23		
10	332A84117423	304.71/ PC	609.42
	Discount/Surcharge	-15.00%	-91.41
	Total net value		518.01
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-402-3650
Customer part number : 332A84-1174-23
Material : 332A84-1174-23
Price : 304.71 EUR
Stolsvik Elisabeth

Total gross amount :		609.42
Discount/Surcharge amount :		-91.41
Surcharge amount AOG :		0.00
Amount except tax :		518.01
Amount of tax :	0.00	0.00
Invoice total amount :		**518.01**

Certified true and conform this invoice amount to a total of : five hundred eighteen euro one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078522
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2370362
Date: 04.04.2016
Your P/O: P0846416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail:
melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846646277, dated 04/07/2016 - Parcel number W1494721

1 PC	PRESSURE SWITCH LP		
1	704A37721108		
10	704A37721108	995.00/ PC	995.00
	Discount/Surcharge	-15.00%	-149.25
	Total net value		845.75

Manufacturer : F0210
Country of origin : FR

Nato code : 5930-14-565-1509
Customer part number : 704A37-721-108/*KEY*/ZSD056
Serial number : 2577

Material : 704A37-721-108
Price : 995 EUR
Stiansen Olaf
Material not determined

Total gross amount :		995.00
Discount/Surcharge amount :		-149.25
Surcharge amount AOG :		0.00
Amount except tax :		845.75
Amount of tax :	0.00	0.00
Invoice total amount :		**845.75**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : eight hundred forty-five euro seventy-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189078561
Date:	07.04.2016
Type of order:	Spares RUSH
Our order :	2371994
Date:	06.04.2016
Your P/O:	P0875916
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846654663, dated 04/07/2016 - Parcel number W1497687				
	2 PC	STATIC PORTS BLANK		
1		703A92-0205-05		
10		703A92020505	376.50/ PC	753.00
		Discount/Surcharge	-15.00%	-112.95
		Total net value		640.05
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1730-14-484-4138
Customer part number : 703A92-0205-05
Material : 703A92-0205-05
Price : 376.5 EUR
Sare Enrico

Total gross amount :		753.00
Discount/Surcharge amount :		-112.95
Surcharge amount AOG :		0.00
Amount except tax :		640.05
Amount of tax :	0.00	0.00
Invoice total amount :		**640.05**

Certified true and conform this invoice amount to a total of : six hundred forty euro five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189078568
Date:	07.04.2016
Type of order:	Spares RUSH
Our order :	2371210
Date:	05.04.2016
Your P/O:	P0859216
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846652436, dated 04/07/2016 - Parcel number 5233174			
2 PC	SCREW		
2	NAS464P4-36		
20	NAS464P4-36	54.39/ PC	108.78
	Discount/Surcharge	-38.00%	-41.34
	Total net value		67.44

Manufacturer : 80205
Country of origin : GB
[illegible] code : 5306-01-244-8871
Customer part number : NAS464P4-36
Material : NAS464P4-36
Price : 54.39 EUR
Mykkeltvedt Kristine

Total gross amount :		108.78
Discount/Surcharge amount :		-41.34
Surcharge amount AOG :		0.00
Amount except tax :		67.44
Amount of tax :	0.00	0.00
Invoice total amount :		**67.44**

Certified true and conform this invoice amount to a total of : sixty seven euro forty-four cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189078619
Date:	07.04.2016
Type of order:	Spares AOG
Our order:	2325564
Date:	07.04.2016
Your P/O:	P0286116
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846582543, dated 07.04.2016 - Parcel number 5198139

1 PC	SUPPORT		
1	332A2510332451		
10	332A2510332451	3,308.00/ PC	3,308.00

Manufacturer : F0210

Customer part number : RUSH 2321942
[illegible]ial : 332A25-1033-2451
[illegible] : 600 EUR
Hoff Tor
Material not determined

Total gross amount :		3,308.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		3,308.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,308.00**

Certified true and conform this invoice amount to a total of : three thousand three hundred eight euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078633
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2369829
Date: 01.04.2016
Your P/O: P0831216*Tone Rosenberg
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846644380, dated 04/07/2016 - Parcel number 5233334

1 PC	SPINDLE ASSY		
	332A84-1236-00		
10	332A84123600	8,444.72/ PC	8,444.72
	Discount/Surcharge	-15.00%	-1,266.71
	Total net value		7,178.01
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 3040-14-475-2532
Customer part number : CRITICAL

Total gross amount :		8,444.72
Discount/Surcharge amount :		-1,266.71
Surcharge amount AOG :		0.00
Amount except tax :		7,178.01
Amount of tax :	0.00	0.00
Invoice total amount :		**7,178.01**

Certified true and conform this invoice amount to a total of : seven thousand one hundred seventy-eight euro one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/06/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078639
Date: 07.04.2016
Type of order: Spares AOG
Our order : 2373547
Date: 07.04.2016
Your P/O: P0890816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR

Delivery note 846657392, dated 04/07/2016 - Parcel number W1497787

1 PC	PROTECTOR		
1	332A84-1110-21		
10	332A84111021	293.90/ PC	293.90
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-473-6736
Customer part number : 332A84-1110-21
Material : 332A84-1110-21
Price : 293.82 EUR
Norderhaug Jane Elisabeth

Total gross amount :		293.90
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		293.90
Amount of tax :	0.00	0.00
Invoice total amount :		**293.90**

Certified true and conform this invoice amount to a total of : two hundred ninety-three euro ninety cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/06/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078644
Date: 07.04.2016
Type of order: Spares AOG
Our order : 2373524
Date: 07.04.2016
Your P/O: P0891816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846657386, dated 04/07/2016 - Parcel number 5233470

1 PC	BANDE A DOIGTS		
1	332A21-1145-25		
10	332A21114525	23.46/ PC	23.46
	EQU		

Manufacturer : F0210
Country of origin : FR

mer part number : 332A21-1145-25
Material : 332A21-1145-25
Price : 23.46 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=PC

Total gross amount :		23.46
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		23.46
Amount of tax :	0.00	0.00
Invoice total amount :		**23.46**

Certified true and conform this invoice amount to a total of : twenty-three euro forty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078731
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2371193
Date: 05.04.2016
Your P/O: P0859716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846650664, dated 04/07/2016 - Parcel number 5233688

1 PC	STIFFENER LH		
2	332A21-1700-20		
20	332A21170020	238.00/ PC	238.00
	Discount/Surcharge	-15.00%	-35.70
	Total net value		202.30
	EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 1560-14-536-2713
Customer part number : 332A21-1700-20
Material : 332A21-1700-20
Price : 238 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189078731 Page 2 / 2
Date: 07.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	STIFFENER RH		
3		332A21-1700-21		
30		332A21170021	238.00/ PC	238.00
		Discount/Surcharge	-15.00%	-35.70
		Total net value		202.30
		EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 1560-14-536-2714
Customer part number : 332A21-1700-21
Material : 332A21-1700-21
Price : 238 EUR
Bog Marit

Total gross amount :		476.00
Discount/Surcharge amount :		-71.40
Surcharge amount AOG :		0.00
Amount except tax :		404.60
Amount of tax :	0.00	0.00
Invoice total amount :		**404.60**

Certified true and conform this invoice amount to a total of : four hundred four euro sixty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189078736
Date:	07.04.2016
Type of order:	Repair & Overhaul
Our order :	2181922
Date:	03.07.2015
Delivery note number/Date:	846634631 / 03/30/2016
Your P/O:	R18784515
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 82 49
Fax:	0442859913
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 332A32-3077-20 WHEEL,REDUCTION GEAR FRONT 3020-14-485-0656 332A32307720 WHEEL,REDUCTION GEAR FRONT		
		3020-14-485-0656	3,491.00/ PC	3,491.00
		Discount	-5.00%	-174.55
		Net Value for Item	3,316.45 / PC	3,316.45

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M2758
Serial number : M3875

AIRBUS HELICOPTERS

Total gross amount :		3,491.00
Discount/Surcharge amount :		-174.55
Surcharge amount AOG :		0.00
Amount except tax :		3,316.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,316.45**

Certified true and conform this invoice amount to a total of : three thousand three hundred sixteen euro forty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078739
Date: 07.04.2016
Type of order: Spares Planned
Our order : 2351519
Date: 08.03.2016
Your P/O: P0645516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846654672, dated 04/07/2016 - Parcel number 5233802

1 PC	PIPE		
2	332A75-2326-01		
20	332A75232601	588.00/ PC	588.00
	Discount/Surcharge	-15.00%	-88.20
	Total net value		499.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-473-8504
Customer part number : 332A75-2326-01 P13 - BTM
Material : 332A75-2326-01
Price : 588 EUR
Stolsvik Elisabeth

Total gross amount :		588.00
Discount/Surcharge amount :		-88.20
Surcharge amount AOG :		0.00
Amount except tax :		499.80
Amount of tax :	0.00	0.00
Invoice total amount :		**499.80**

Certified true and conform this invoice amount to a total of : four hundred ninety-nine euro eighty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078751
Date: 07.04.2016
Type of order: Spares Planned
Our order : 2353921
Date: 10.03.2016
Your P/O: P0644716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846624852, dated 04/07/2016 - Parcel number 5233911			
3 PC	LAMP		
2	706A31213039		
20	706A31213039	902.60/ PC	2,707.80
	Discount/Surcharge	-15.00%	-406.17
	Total net value		2,301.63

Manufacturer : F0210
Country of origin : US

Customer part number : 706A31-213-039 *KEY*
Material : 706A31-213-039
Price : 902.6 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		2,707.80
Discount/Surcharge amount :		-406.17
Surcharge amount AOG :		0.00
Amount except tax :		2,301.63
Amount of tax :	0.00	0.00
Invoice total amount :		**2,301.63**

Certified true and conform this invoice amount to a total of : two thousand three hundred one euro sixty three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078796
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2373408
Date: 07.04.2016
Your P/O: P0848716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846658257, dated 04/07/2016 - Parcel number W1505900

1 PC	HOSE		
2	332A22115752		
20	332A22115752	63.87/ PC	63.87
	Discount/Surcharge	-15.00%	-9.58
	Total net value		54.29

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-434-3735
Customer part number : 332A22115752 *KEY*
Material : 332A22-1157-52
Price : 65.96 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189078796 Page 2 / 2
Date: 07.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	STOP,PIN		
3		332A84-1159-21		
30		332A84115921	29.04/ PC	29.04
		Discount/Surcharge	-15.00%	-4.36
		Total net value		24.68
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-413-7625
Customer part number : 332A84-1159-21
Material : 332A84-1159-21
Price : 29.04 EUR
Bog Marit

Total gross amount :		92.91
Discount/Surcharge amount :		-13.94
Surcharge amount AOG :		0.00
Amount except tax :		78.97
Amount of tax :	0.00	0.00
Invoice total amount :		**78.97**

Certified true and conform this invoice amount to a total of : seventy-eight euro ninety-seven cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -**
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078797
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2373054
Date: 07.04.2016
Your P/O: P0890016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846658263, dated 04/07/2016 - Parcel number W1494803			
11 PC	NUT		
1	1802-048		
10	1802-048	14.89/ PC	163.79
	Discount/Surcharge	-15.00%	-24.57
	Total net value		139.22

Manufacturer : 72962
Country of origin : FR
NATO code : 5310-01-316-3894
Customer part number : 1802-048
Material : 1802-048
Price : 14.89 EUR
Castro Armida

Total gross amount :		163.79
Discount/Surcharge amount :		-24.57
Surcharge amount AOG :		0.00
Amount except tax :		139.22
Amount of tax :	0.00	0.00
Invoice total amount :		**139.22**

Certified true and conform this invoice amount to a total of : one hundred thirty-nine euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078798
Date: 07.04.2016
Type of order: Spares Planned
Our order : 2354095
Date: 10.03.2016
Your P/O: P0673016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846624854, dated 04/07/2016 - Parcel number W1490019

20 PC	WASHER LOCK		
2	23350CA080		
20	23350CA080	1.74/ PC	34.80
	Discount/Surcharge	-15.00%	-5.22
	Total net value		29.58

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-209-5596
Customer part number : 23350CA080
Part sold by BAG (1 BG = 20 PC).
Material : 23350CA080
Price : 0.7 EUR
Mykkeltvedt Kristine

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
80 PC	NUT HEX. CASTELLATED		
3	22451BC100L		
30	22451BC100L	9.13/ PC	730.40
	Discount/Surcharge	-15.00%	-109.56
	Total net value		620.84

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-257-8464
Customer part number : 22451BC100L
Part sold by BAG (1 BG = 10 PC).
Material : 22451BC100L
Price : 2.74 EUR
Mykkeltvedt Kristine

100 PC	SCREW 100COUNTERSUNK HEAD		
4	22256BC060020L		
40	22256BC060020L	4.13/ PC	413.00
	Discount/Surcharge	-15.00%	-61.95
	Total net value		351.05

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-324-5045
Customer part number : 22256BC060020L
Part sold by BAG (1 BG = 10 PC).
Material : 22256BC060020L
Price : 4.63 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
40 PC	BOLT,HEX.HEAD		
5	22209BC050012L		
50	22209BC050012L	2.78/ PC	111.20
	Discount/Surcharge	-15.00%	-16.68
	Total net value		94.52

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-296-2732
Customer part number : 22209BC050012L
Part sold by BAG (1 BG = 20 PC).
Material : 22209BC050012L
Price : 2.78 EUR
Mykkeltvedt Kristine

60 PC	SCREW		
6	22202BC080020L		
60	22202BC080020L	10.83/ PC	649.80
	Discount/Surcharge	-15.00%	-97.47
	Total net value		552.33

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-360-2122
Customer part number : 22202BC080020L
Part sold by BAG (1 BG = 10 PC).
Material : 22202BC080020L
Price : 10.83 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
40 PC	BOLT		
7	22201BC080013L		
70	22201BC080013L	6.94/ PC	277.60
	Discount/Surcharge	-15.00%	-41.64
	Total net value		235.96

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-348-5593
Customer part number : 22201BC080013L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC080013L
Price : 6.94 EUR
Mykkeltvedt Kristine

40 PC	SCREW		
8	22201BC050022L		
80	22201BC050022L	5.59/ PC	223.60
	Discount/Surcharge	-15.00%	-33.54
	Total net value		190.06

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-305-4119
Customer part number : 22201BC050022L
Part sold by BAG (1 BG = 20 PC).
Material : 22201BC050022L
Price : 5.59 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	30 PC	SCREW		
9		22126BC080016L		
90		22126BC080016L	5.36/ PC	160.80
		Discount/Surcharge	-15.00%	-24.12
		Total net value		136.68

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-278-5567
Customer part number : 22126BC080016L
Part sold by BAG (1 BG = 10 PC).
Material : 22126BC080016L
Price : 7.67 EUR
Mykkeltvedt Kristine

	10 PC	BOLT		
10		22126BC060022L		
100		22126BC060022L	11.87/ PC	118.70
		Discount/Surcharge	-15.00%	-17.81
		Total net value		100.89

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-393-7162
Customer part number : 22126BC060022L
Material : 22126BC060022L
Price : 11.87 EUR
Mykkeltvedt Kristine

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
20 PC	SCREW		
11	22126BC060014L		
110	22126BC060014L	3.70/ PC	74.00
	Discount/Surcharge	-15.00%	-11.10
	Total net value		62.90

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-349-6562
Customer part number : 22126BC060014L
Part sold by BAG (1 BG = 10 PC).
Material : 22126BC060014L
Price : 3.7 EUR
Mykkeltvedt Kristine

30 PC	BOLT		
12	22126BC060012L		
120	22126BC060012L	3.51/ PC	105.30
	Discount/Surcharge	-15.00%	-15.80
	Total net value		89.50

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-374-4679
Customer part number : 22126BC060012L
Part sold by BAG (1 BG = 10 PC).
Material : 22126BC060012L
Price : 3.51 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	BUCHSE		
13		1615DU		
130		1615DU	47.85/ 10 PC	95.70
		Discount/Surcharge	-15.00%	-14.36
		Total net value		81.34

Manufacturer : F2107
Country of origin : FR

Nato code : 3120-14-264-8382
Customer part number : 1615DU
Part sold by BAG (1 BG = 10 PC).
Material : 1615DU
Price : 4.78 EUR
Mykkeltvedt Kristine

Total gross amount :		2,994.90
Discount/Surcharge amount :		-449.25
Surcharge amount AOG :		0.00
Amount except tax :		2,545.65
Amount of tax :	0.00	0.00
Invoice total amount :		**2,545.65**

Certified true and conform this invoice amount to a total of : two thousand five hundred forty-five euro sixty five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078900
Date: 07.04.2016
Type of order: Spares AOG
Our order : 2374011
Date: 07.04.2016
Your P/O: P0897716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

EC 225 LP 2739

	Quantity	Description	Price per sales unit	Total price
Item O		Ordered reference		
Item D		Delivered reference	EUR	EUR

Delivery note 846658970, dated 04/07/2016 - Parcel number 5234238

	1 PC	TAPE WITH FINGER		
1		332A21-3008-21		
10		332A21300821	1,692.00/ PC	1,692.00
		EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A21-3008-21
Material : 332A21-3008-21
Price : 1692 EUR
Miller William

Total gross amount :		1,692.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,692.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,692.00**

Certified true and conform this invoice amount to a total of : one thousand six hundred ninety-two euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078978
Date: 08.04.2016
Type of order: Spares RUSH
Our order : 2373958
Date: 07.04.2016
Your P/O: P0897016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846659958, dated 04/08/2016 - Parcel number W1505962

200 PC	NUT		
1	DHS433-141-05		
10	DHS433-141.05	2.54/ PC	508.00
	Discount/Surcharge	-15.00%	-76.20
	Total net value		431.80
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-244-8322
Customer part number : DHS433-141-05
Part sold by BAG (1 BG = 10 PC).
Material : DHS433-141-05
Price : 2.54 EUR
Hooper Gerry

Total gross amount :		508.00
Discount/Surcharge amount :		-76.20
Surcharge amount AOG :		0.00
Amount except tax :		431.80
Amount of tax :	0.00	0.00
Invoice total amount :		**431.80**

Certified true and conform this invoice amount to a total of : four hundred thirty-one euro eighty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078981
Date: 08.04.2016
Type of order: Spares Planned
Our order : 2354095
Date: 10.03.2016
Your P/O: P0673016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846659859, dated 04/08/2016 - Parcel number W1505955

20 PC	O-RING		
1	2-5X15-23B7		
10	2,5X15-23B7	12.42/ PC	248.40
	Discount/Surcharge	-15.00%	-37.26
	Total net value		211.14
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-387-2571
Customer part number : 2-5X15-23B7
Part sold by BAG (1 BG = 5 PC).
Material : 2-5X15-23B7
Price : 12.42 EUR
Mykkeltvedt Kristine

Total gross amount :		248.40
Discount/Surcharge amount :		-37.26
Surcharge amount AOG :		0.00
Amount except tax :		211.14
Amount of tax :	0.00	0.00
Invoice total amount :		**211.14**

Certified true and conform this invoice amount to a total of : two hundred eleven euro fourteen cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079045
Date: 08.04.2016
Type of order: Spares RUSH
Our order : 2373784
Date: 07.04.2016
Your P/O: P0876816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846659952, dated 04/08/2016 - Parcel number W1505963

3 PC	BUSHING		
1	332A322119C1		
10	332A322119C1	321.23/ PC	963.69
	Discount/Surcharge	-38.00%	-366.20
	Total net value		597.49

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2119C1 *KEY*
Material : 332A32-2119C1
Price : 726.14 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	SIGHT,OIL,MGB DE-ICED		
2		704A34550012		
21		704A34550012	833.20/ PC	1,666.40
		Discount/Surcharge	-15.00%	-249.96
		Total net value		1,416.44
Manufacturer : F0210				
Country of origin : FR				
Nato code : 1615-14-474-1268				
Customer part number : 704A34550012				
	8 PC	BAGUE DE REPARATION		
4		332A323219A1		
40		332A323219A1	224.85/ PC	1,798.80
		Discount/Surcharge	-38.00%	-683.54
		Total net value		1,115.26
Manufacturer : F0210				
Customer part number : 332A32-3219A1 *KEY*				
Material : 332A32-3219A1				
Price : 247.2 EUR				
Mykkeltvedt Kristine				
Material not determined				
	16 PC	330A32982926\O'RING		
5		330A32982926		
50		330A32982926	18.78/ PC	300.48
		Discount/Surcharge	-15.00%	-45.07
		Total net value		255.41
Manufacturer : F0210				
Country of origin : FR				
Nato code : 5330-14-257-1551				
Customer part number : 330A32-9829-26 *KEY*				
Part sold by BAG (1 BG = 2 PC).				

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Material : 330A32-9829-26
Price : 18.78 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC

13 PC	SEAL,LIP		
3	330A34-9906-20		
60	330A34990620	57.35/ PC	745.55
	Discount/Surcharge	-15.00%	-111.83
	Total net value		633.72
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-366-3215
Customer part number : 330A34-9906-20
Material : 330A34-9906-20
Price : 57.35 EUR
Mykkeltvedt Kristine

1 PC	MAGNETIC DRAIN PLUG		
7	ME46382		
70	704A34542018	1,080.00/ PC	1,080.00
	Discount/Surcharge	-15.00%	-162.00
	Total net value		918.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-543-1666
Customer part number : ME46382
Material : ME46382
Price : 0 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Total gross amount :		6,554.92
Discount/Surcharge amount :		-1,618.60
Surcharge amount AOG :		0.00
Amount except tax :		4,936.32
Amount of tax :	0.00	0.00
Invoice total amount :		**4,936.32**

Certified true and conform this invoice amount to a total of : four thousand nine hundred thirty-six euro thirty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice

Invoice number:	189079061
Date:	08.04.2016
Type of order:	Cde SD extension
Our order:	2374436
Date:	08.04.2016
Your P/O:	S0001816
Customer number:	55009030
Placed by:	
Your contact:	COHEN Francis
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	

francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
ERA HELICOPTERS LLC
105 TOWER ROAD
HOUMA LA 70363
USA

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	Technical assistance MRH M0102		
10		FH.ADGIE0.99119	12,886.60	12,886.60

Country of origin : FR

CHANGE THE BUSHINGS ON SCISSOR DRIVE ADAPTER
ON MRH M0102

Total gross amount :		12,886.60
Amount except tax :		12,886.60
Amount of tax :	0.00	0.00
Invoice total amount :		**12,886.60**

Certified true and conform this invoice amount to a total of : twelve thousand eight hundred eighty-six euro sixty cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -**
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079098
Date: 08.04.2016
Type of order: Spares Planned
Our order : 2348606
Date: 03.03.2016
Your P/O: P0614916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846640396, dated 04/08/2016 - Parcel number W1494877

2 PC	BUSHING,OUTSIDE REPAIR		
2	330A21-0102-28		
20	330A21010228	1,160.32/ PC	2,320.64
	Discount/Surcharge	-38.00%	-881.84
	Total net value		1,438.80
	EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 5365-14-540-5606
Customer part number : 330A21-0102-28
Material : 330A21-0102-28
Price : 1160.32 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189079098 Page 2 / 2
Date: 08.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	BUSHING,REPARATION		
3		330A21-0102-31		
30		330A21010231	279.41/ PC	279.41
		Discount/Surcharge	-15.00%	-41.91
		Total net value		237.50
		EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 5330-14-545-4093
Customer part number : 330A21-0102-31
Material : 330A21-0102-31
Price : 279.41 EUR
Johansen Marie Helland

Total gross amount :		2,600.05
Discount/Surcharge amount :		-923.75
Surcharge amount AOG :		0.00
Amount except tax :		1,676.30
Amount of tax :	0.00	0.00
Invoice total amount :		**1,676.30**

Certified true and conform this invoice amount to a total of : one thousand six hundred seventy-six euro thirty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079112
Date: 08.04.2016
Type of order: Spares Planned
Our order : 2348516
Date: 03.03.2016
Your P/O: P0615616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846640395, dated 04/08/2016 - Parcel number W1494879			
2 PC	O RING		
1	706A39821074		
10	706A39821074	26.03/ PC	52.06
	Discount/Surcharge	-15.00%	-7.81
	Total net value		44.25

Manufacturer : F0210
Country of origin : FR

Nato code : 5331-14-567-0622
Customer part number : 706A39-8210-74 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 706A39-8210-74
Price : 26.03 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		52.06
Discount/Surcharge amount :		-7.81
Surcharge amount AOG :		0.00
Amount except tax :		44.25
Amount of tax :	0.00	0.00
Invoice total amount :		**44.25**

Certified true and conform this invoice amount to a total of : forty-four euro twenty-five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079121
Date: 08.04.2016
Type of order: Spares Planned
Our order : 2368672
Date: 31.03.2016
Your P/O: P0704316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846640473, dated 04/08/2016 - Parcel number W1494867

2 PC	LOCKING SYSTEM		
1	SW48		
10	SW48	12.51/ PC	25.02
	Discount/Surcharge	-15.00%	-3.75
	Total net value		21.27

Manufacturer : 97393
Country of origin : FR

Nato code : 5325-12-308-7401
Customer part number : SW48
Material : SW48
Price : 12.51 EUR
Mykkeltvedt Kristine

3 PC	SPRING		
2	S6165-61607		
20	S6165-61607	114.83/ PC	344.49
	Discount/Surcharge	-15.00%	-51.67
	Total net value		292.82

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-99-146-1008
Customer part number : S6165-61607

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : S6165-61607			
Price : 88.33 EUR			
Mykkeltvedt Kristine			
20 PC	CAP		
3	S1565-20279		
30	S1565-20279	10.63/ PC	212.6
	Discount/Surcharge	-15.00%	-31.8
	Total net value		180.71
Manufacturer : F0210			
Country of origin : FR			
Nato code : 1650-00-563-9814			
Customer part number : S1565-20279			
Part sold by BAG (1 BG = 5 PC).			
Material : S1565-20279			
Price : 10.63 EUR			
Mykkeltvedt Kristine			
120 PC	WASHER,PLAIN		
4	ASNA0265-060		
40	ASNA0265-060	7.81/ PC	937.20
	Discount/Surcharge	-15.00%	-140.58
	Total net value		796.62
Manufacturer : F5442			
Country of origin : FR			
Nato code : 5310-14-519-3276			
Customer part number : ASNA0265-060			
Part sold by BAG (1 BG = 5 PC).			
Material : ASNA0265-060			
Price : 5.31 EUR			
Mykkeltvedt Kristine			

AIRBUS HELICOPTERS

Invoice number: 189079121 Page 3 / 3
Date: 08.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	NUT		
5		ASNA0205BE88-2		
50		ASNA0205BE88-2	711.99/ PC	711.99
		Discount/Surcharge	-38.00%	-270.56
		Total net value		441.43

Manufacturer : F0210
Country of origin : BE

Nato code : 5310-01-334-5319
Customer part number : ASNA0205BE88-2
Material : ASNA0205BE88-2
Price : 573.52 EUR
Mykkeltvedt Kristine

Total gross amount :		2,231.30
Discount/Surcharge amount :		-498.45
Surcharge amount AOG :		0.00
Amount except tax :		1,732.85
Amount of tax :	0.00	0.00
Invoice total amount :		**1,732.85**

Certified true and conform this invoice amount to a total of : one thousand seven hundred thirty-two euro eighty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079214
Date: 08.04.2016
Type of order: Spares Planned
Our order : 2346396
Date: 01.03.2016
Your P/O: P0587416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846658241, dated 04/08/2016 - Parcel number 5235578

2 PC	ACTUATOR,BALANCER,DOORS		
6	704A31-610-021		
60	704A31610021	192.20/ PC	384.40
	Discount/Surcharge	-15.00%	-57.66
	Total net value		326.74
	EVO *		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-452-6851
Customer part number : 704A31610021 *KEY*
Material : 704A31-610-021
Price : 134.5 EUR
Stolsvik Elisabeth

Total gross amount :		384.40
Discount/Surcharge amount :		-57.66
Surcharge amount AOG :		0.00
Amount except tax :		326.74
Amount of tax :	0.00	0.00
Invoice total amount :		**326.74**

Certified true and conform this invoice amount to a total of : three hundred twenty-six euro seventy-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079337
Date: 08.04.2016
Type of order: Spares Planned
Our order : 2367387
Date: 30.03.2016
Your P/O: P0811316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846646369, dated 04/08/2016 - Parcel number W1490049

15 PC	BEARING,REGREASABLE		
1	593354		
10	704A33651178	301.11/ PC	4,516.65
	Discount/Surcharge	-15.00%	-677.50
	Total net value		3,839.15
	EQU		

Manufacturer : F0210
Country of origin : DE

Nato code : 3110-14-489-9154
Customer part number : 593354
Material : 593354
Price : 260.6 EUR
Rosenberg Tone

Total gross amount :		4,516.65
Discount/Surcharge amount :		-677.50
Surcharge amount AOG :		0.00
Amount except tax :		3,839.15
Amount of tax :	0.00	0.00
Invoice total amount :		**3,839.15**

Certified true and conform this invoice amount to a total of : three thousand eight hundred thirty-nine euro fifteen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079342
Date: 08.04.2016
Type of order: Spares RUSH
Our order : 2374402
Date: 08.04.2016
Your P/O: P0876716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660758, dated 04/08/2016 - Parcel number W1494919

3 PC	LINK		
2	S6265-62592-304		
20	S626562592304	1,495.92/ PC	4,487.76
	Discount/Surcharge	-38.00%	-1,705.35
	Total net value		2,782.41
	EQU		

Manufacturer : F0210
y of origin : FR

Nato code : 3040-14-537-7468
Customer part number : S6265-62592-304 CRITICAL
Material : S6265-62592-304
Price : 2448 EUR
Mykkeltvedt Kristine

Total gross amount :		4,487.76
Discount/Surcharge amount :		-1,705.35
Surcharge amount AOG :		0.00
Amount except tax :		2,782.41
Amount of tax :	0.00	0.00
Invoice total amount :		**2,782.41**

Certified true and conform this invoice amount to a total of : two thousand seven hundred eighty-two euro forty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079629
Date: 09.04.2016
Type of order: Spares AOG
Our order : 2375225
Date: 09.04.2016
Your P/O: P0915116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846662458, dated 04/09/2016 - Parcel number 5236397				
	1 PC	ANGLE		
1		332A240540AB		
10		332A240540AB	539.00/ PC	539.00
Manufacturer : F0210				
Country of origin : ES				
Customer part number : 332A24-0540AB				
al : 332A24-0540AB				
Price : 539 EUR				
Lee Gee Yung				
Material not determined				

Total gross amount :		539.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		539.00
Amount of tax :	0.00	0.00
Invoice total amount :		**539.00**

Certified true and conform this invoice amount to a total of : five hundred thirty-nine euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/08/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079642
Date: 09.04.2016
Type of order: Spares Planned
Our order : 2333919
Date: 12.02.2016
Your P/O: P0389316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846652264, dated 04/09/2016 - Parcel number W1494926

2 PC	CLEVIS,LOWER		
5	330A31-3180-01		
50	330A31318001	2,673.19/ PC	5,346.38
	Discount/Surcharge	-15.00%	-801.96
	Total net value		4,544.42
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-290-2466
Customer part number : 330A31-3180-01*BTM*
Material : 330A31-3180-01
Price : 2673.19 EUR
Mykkeltvedt Kristine

Total gross amount :		5,346.38
Discount/Surcharge amount :		-801.96
Surcharge amount AOG :		0.00
Amount except tax :		4,544.42
Amount of tax :	0.00	0.00
Invoice total amount :		**4,544.42**

Certified true and conform this invoice amount to a total of : four thousand five hundred forty-four euro forty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/08/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079644
Date: 09.04.2016
Type of order: Spares Planned
Our order : 2348606
Date: 03.03.2016
Your P/O: P0614916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846654674, dated 04/09/2016 - Parcel number W1490115

2 PC	BUSHING,OUTSIDE REPAIR		
1	330A21-0102-27		
10	330A21010227	1,019.67/ PC	2,039.34
	Discount/Surcharge	-38.00%	-774.95
	Total net value		1,264.39
	EQU		

Manufacturer : F0210
Country of origin : RO

Nato code : 5975-14-499-6806
Customer part number : 330A21-0102-27
Material : 330A21-0102-27
Price : 1019.67 EUR
Johansen Marie Helland

Total gross amount :		2,039.34
Discount/Surcharge amount :		-774.95
Surcharge amount AOG :		0.00
Amount except tax :		1,264.39
Amount of tax :	0.00	0.00
Invoice total amount :		**1,264.39**

Certified true and conform this invoice amount to a total of : one thousand two hundred sixty four euro thirty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/08/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079669
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2360262
Date: 18.03.2016
Your P/O: P0731816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643901, dated 04/11/2016 - Parcel number W1495027

40 PC	SPLIT PIN		
1	EN2367-18020		
10	EN2367-18020	0.42/ PC	16.80
	Discount/Surcharge	-15.00%	-2.52
	Total net value		14.28

Manufacturer : I9005
Country of origin : FR

Nato code : 5315-14-478-5225
Customer part number : EN2367-18020
Part sold by BAG (1 BG = 10 PC).
Material : EN2367-18020
Price : 0.42 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	5 PC	SEAL		
3		84057		
30		84057	16.17/ PC	80.85
		Discount/Surcharge	-15.00%	-12.13
		Total net value		68.72

Manufacturer : F0218
Country of origin : FR

Nato code : 5331-14-367-6976
Customer part number : 84057
Part sold by BAG (1 BG = 5 PC).
Material : 84057
Price : 16.17 EUR
Johansen Marie Helland

	3 PC	O-RING		
4		804058		
40		804058	20.42/ PC	61.26
		Discount/Surcharge	-15.00%	-9.19
		Total net value		52.07

Manufacturer : F1688
Country of origin : FR

Nato code : 5331-14-574-3776
Customer part number : 804058
Material : 804058
Price : 20.42 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189079669 Page 3 / 3
Date: 11.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	CABLE ASSY,COAXIAL		
5		706A36818044		
50		706A36818044	546.20/ PC	546.20
		Discount/Surcharge	-15.00%	-81.93
		Total net value		464.27

Manufacturer : F0210
Country of origin : FR

Nato code : 6150-14-477-3976
Customer part number : 706A36-818-044 / *KEY*
Material : 706A36-818-044
Price : 546.2 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		705.11
Discount/Surcharge amount :		-105.77
Surcharge amount AOG :		0.00
Amount except tax :		599.34
Amount of tax :	0.00	0.00
Invoice total amount :		**599.34**

Certified true and conform this invoice amount to a total of : five hundred ninety-nine euro thirty-four cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079670
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2374402
Date: 08.04.2016
Your P/O: P0876716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846661789, dated 04/11/2016 - Parcel number W1494987

10 PC	BUSHING		
1	332A32-2100-C3		
10	332A322100C3	165.78/ PC	1,657.80
	Discount/Surcharge	-15.00%	-248.67
	Total net value		1,409.13
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-2100C3 *KEY*
Material : 332A32-2100C3
Price : 165.78 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	6 PC	BOLT		
3		332A31-1423-20		
30		332A31142320	403.06/ PC	2,418.36
		Discount/Surcharge	-15.00%	-362.75
		Total net value		2,055.61
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-482-8413
Customer part number : 332A31-1423-20
Serial number : 12095, 12086, 12098, 12112, 12081, 12108

Material : 332A31-1423-20
Price : 403.06 EUR
Mykkeltvedt Kristine

	8 PC	WASHER		
4		332A31-1383-20		
40		332A31138320	128.05/ PC	1,024.40
		Discount/Surcharge	-38.00%	-389.27
		Total net value		635.13
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-411-1492
Customer part number : 332A31-1383-20
Material : 332A31-1383-20
Price : 128.05 EUR
Mykkeltvedt Kristine

Total gross amount :		5,100.56
Discount/Surcharge amount :		-1,000.69
Surcharge amount AOG :		0.00
Amount except tax :		4,099.87
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **4,099.87**

Certified true and conform this invoice amount to a total of : four thousand ninety-nine euro eighty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079681
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2372319
Date: 06.04.2016
Your P/O: P0864916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846662098, dated 04/11/2016 - Parcel number 5236666

1 PC	BUSH		
10	332A322202A2		
100	332A322202A2	143.70/ PC	143.70
	Discount/Surcharge	-38.00%	-54.61
	Total net value		89.09

Manufacturer : F0210

Customer part number : 332A32-2202A2 *KEY* BTM - P13
Material : 332A32-2202A2
Price : 143.7 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		143.70
Discount/Surcharge amount :		-54.61
Surcharge amount AOG :		0.00
Amount except tax :		89.09
Amount of tax :	0.00	0.00
Invoice total amount :		**89.09**

Certified true and conform this invoice amount to a total of : eighty-nine euro nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079773
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2372097
Date: 06.04.2016
Your P/O: P0848316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846654664, dated 04/11/2016 - Parcel number 5236853

3 PC	PIN,FLAPPING HINGE		
1	332A31-1433-02		
10	332A31143302	8,199.60/ PC	24,598.80
	Discount/Surcharge	-15.00%	-3,689.82
	Total net value		20,908.98
	EQU		

Manufacturer : F0210
y of origin : FR

Nato code : 5315-14-460-6284
Customer part number : 332A31-1433-02
Serial number : FR6851, FR6797, FR6864

Material : 332A31-1433-02
Price : 8199.6 EUR
Stiansen Olaf

Total gross amount :		24,598.80
Discount/Surcharge amount :		-3,689.82
Surcharge amount AOG :		0.00
Amount except tax :		20,908.98
Amount of tax :	0.00	0.00
Invoice total amount :		**20,908.98**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : twenty thousand nine hundred eight euro ninety-eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079780
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2366106
Date: 29.03.2016
Your P/O: P0734416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643933, dated 04/11/2016 - Parcel number W1495026

25 PC	MODUL		
1	001115-106-02		
10	NSA937901M22-06	10.68/ PC	267.00
	Discount/Surcharge	-15.00%	-40.05
	Total net value		226.95
	EQU		

Manufacturer : F6198
y of origin : FR

Nato code : 5940-14-479-1437
Customer part number : 001115-106-02
Part sold by BAG (1 BG = 5 PC).
Material : 001115-106-02
Price : 10.68 EUR
Hoff Tor

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	CONTROL UNIT		
2		332A64-1612-1010		
20		332A6416121010	2,387.00/ PC	2,387.00
		Discount/Surcharge	-15.00%	-358.05
		Total net value		2,028.95
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6210-14-460-6296
Customer part number : 332A64-1612-1010
Material : 332A64-1612-1010
Price : 2387 EUR
Hoff Tor

	8 PC	WASHER		
4		330A67-0698-20		
40		330A67069820	20.90/ PC	167.20
		Discount/Surcharge	-15.00%	-25.08
		Total net value		142.12
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-335-7824
Customer part number : 330A67-0698-20
Material : 330A67-0698-20
Price : 20.9 EUR
Hoff Tor

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	GUARD		
5		330A67-0696-00		
50		330A67069600	180.60/ PC	541.80
		Discount/Surcharge	-15.00%	-81.27
		Total net value		460.53
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6685-14-335-7823
Customer part number : 330A67-0696-00
Material : 330A67-0696-00
Price : 180.6 EUR
Hoff Tor

	5 PC	SCREW		
6		51210-30-10BCL		
60		51210-30-10BCL	2.80/ PC	14.00
		Discount/Surcharge	-15.00%	-2.10
		Total net value		11.90

Manufacturer : F5442
Country of origin : FR

Nato code : 5305-14-528-4807
Customer part number : 51210-30-10BCL *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 51210-30-10BCL
Price : 2.8 EUR
Hoff Tor
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

AIRBUS HELICOPTERS

Invoice number: 189079780 Page 4 / 4
Date: 11.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	JET		
7		311-010-21700		
70		311-010-21700	72.76/ PC	218.28
		Discount/Surcharge	-15.00%	-32.74
		Total net value		185.54

Manufacturer : F0215
Country of origin : FR

Customer part number : 311-010-21700
Material : 311-010-21700
Price : 72.76 EUR
Hoff Tor

Total gross amount :		3,595.28
Discount/Surcharge amount :		-539.29
Surcharge amount AOG :		0.00
Amount except tax :		3,055.99
Amount of tax :	0.00	0.00
Invoice total amount :		**3,055.99**

Certified true and conform this invoice amount to a total of : three thousand fifty-five euro ninety-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079810
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2360585
Date: 18.03.2016
Your P/O: P0736116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643905, dated 04/11/2016 - Parcel number W1506127

4 PC	STUD		
1	SME0610M06-16S5		
10	SME0610M06-16S5	12.33/ PC	49.32
	Discount/Surcharge	-15.00%	-7.40
	Total net value		41.92

Manufacturer : 83324
Country of origin : FR
Nato code : 5307-01-363-9988
Customer part number : 000000000001193810 *KEY*
Material : SME0610M06-16S5
Price : 12.33 EUR
Johansen Marie Heiland

4 PC	LOCAT,ROSAN TYPE		
2	LN29558-16		
21	ASNA0314-16	55.97/ PC	223.88
	Discount/Surcharge	-38.00%	-85.07
	Total net value		138.81
	EVO *		

Manufacturer : F5442

Customer part number : LN29558-16

AIRBUS HELICOPTERS

Total gross amount :		273.20
Discount/Surcharge amount :		-92.47
Surcharge amount AOG :		0.00
Amount except tax :		180.73
Amount of tax :	0.00	0.00
Invoice total amount :		**180.73**

Certified true and conform this invoice amount to a total of : one hundred eighty euro seventy-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -**
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079854
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2233601
Date: 18.09.2015
Your P/O: P8564515
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846648609, dated 04/11/2016 - Parcel number W1495022

1 PC	FINGER,ELECT. BONDING		
	332A31324320		
55	332A31324320	83.17/ PC	83.17
	Discount/Surcharge	-15.00%	-12.48
	Total net value		70.69

Manufacturer : F0210
Country of origin : FR

Nato code : 6150-14-565-5001
Customer part number : PEAK DEMAND

Total gross amount :		83.17
Discount/Surcharge amount :		-12.48
Surcharge amount AOG :		0.00
Amount except tax :		70.69
Amount of tax :	0.00	0.00
Invoice total amount :		**70.69**

Certified true and conform this invoice amount to a total of : seventy euro sixty nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079894
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2360582
Date: 18.03.2016
Your P/O: P0736516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643904, dated 04/11/2016 - Parcel number W1490147

10 PC	BLANK		
1	DHS751-111-04		
10	DHS751-111.04	41.64/ 10 PC	41.64
	Discount/Surcharge	-15.00%	-6.25
	Total net value		35.39
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5342-14-391-8365
Customer part number : DHS751-111-04
Part sold by BAG (1 BG = 10 PC).
Material : DHS751-111-04
Price : 4.16 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	8 PC	INSERT		
2		DHS443-152.84		
20		DHS443-152.84	12.84/ PC	102.72
		Discount/Surcharge	-15.00%	-15.41
		Total net value		87.31

Manufacturer : F0210
Country of origin : DE

Nato code : 5325-14-558-4951
Customer part number : DHS443-152-84 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : DHS443-152-84
Price : 12.84 EUR
Bog Marit
Material not determined

	10 PC	BALL		
3		D3-175-100C6		
30		81150-08OG40	13.50/ 10 PC	13.50
		Discount/Surcharge	-15.00%	-2.03
		Total net value		11.47
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 3110-14-441-6280
Customer part number : D3-175-100C6
Part sold by BAG (1 BG = 10 PC).
Material : D3-175-100C6
Price : 1.35 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	200 PC	NUT,HEX.,CASTELLATED		
4		ASNA0045-100BCL		
40		ASNA0045BC100L	10.96/ PC	2,192.00
		Discount/Surcharge	-15.00%	-328.80
		Total net value		1,863.20
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-537-0705
Customer part number : ASNA0045-100BCL
Part sold by BAG (1 BG = 5 PC).
Material : ASNA0045-100BCL
Price : 11.55 EUR
Bog Marit

	2 PC	ANTI-FRETTING BLOCK		
5		332A31-3142-21		
50		332A31314221	88.41/ PC	176.82
		Discount/Surcharge	-15.00%	-26.52
		Total net value		150.30
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-565-4931
Customer part number : 332A31-3142-21
Material : 332A31-3142-21
Price : 88.41 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HINGE		
6		330A24-2043-20		
60		330A24204320	234.21/ PC	234.21
		Discount/Surcharge	-15.00%	-35.13
		Total net value		199.08
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-263-9569
Customer part number : 330A24-2043-20
Material : 330A24-2043-20
Price : 208.1 EUR
Bog Marit

	15 PC	O RING		
7		2-4X49-6-23B7		
70		2,4X49,6-23B7	19.50/ PC	292.50
		Discount/Surcharge	-15.00%	-43.88
		Total net value		248.62
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-393-8358
Customer part number : 2-4X49-6-23B7
Part sold by BAG (1 BG = 5 PC).
Material : 2-4X49-6-23B7
Price : 19.5 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1,500 PC	WASHER, FLAT		
6	23111AG060LE		
80	23111AG060LE	0.51/ PC	765.00
	Discount/Surcharge	-15.00%	-114.75
	Total net value		650.25

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-339-5084
Customer part number : 23111AG060LE
Part sold by BAG (1 BG = 50 PC).
Material : 23111AG060LE
Price : 0.51 EUR
Bog Marit

1 PC	PLATE BACK		
10	DHS737-112-08		
100	DHS737-112.08	21.15/ PC	21.15
	Discount/Surcharge	-15.00%	-3.17
	Total net value		17.98
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5935-14-314-5740
Customer part number : DHS737-112-08
Material : DHS737-112-08
Price : 21.38 EUR
Bog Marit

Total gross amount :		3,839.54
Discount/Surcharge amount :		-575.94
Surcharge amount AOG :		0.00
Amount except tax :		3,263.60
Amount of tax :	0.00	0.00
Invoice total amount :		**3,263.60**

Certified true and conform this invoice amount to a total of : three thousand two hundred sixty three euro sixty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/10/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079927
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2360471
Date: 18.03.2016
Your P/O: P0735516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643902, dated 04/11/2016 - Parcel number W1490154

40 PC	BOLT,HEX.HEAD		
1	22209BC050010L		
10	22209BC050010L	2.80/ PC	112.00
	Discount/Surcharge	-15.00%	-16.80
	Total net value		95.20

Manufacturer : F0111
Country of origin : FR

NATO code : 5305-14-296-2730
Customer part number : 22209BC050010L
Part sold by BAG (1 BG = 10 PC).
Material : 22209BC050010L
Price : 2.8 EUR
Bog Marit

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	BOLT		
2		22271BC050040L		
20		22271BC050040L	3.97/ PC	39.70
		Discount/Surcharge	-15.00%	-5.96
		Total net value		33.74

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-373-1110
Customer part number : 22271BC050040L *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22271BC050040L
Price : 3.97 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=4 CUSTOMER_UNIT=PC

	3,500 PC	PIN		
3		23310CA020025		
30		23310CA020025	0.14/ PC	490.00
		Discount/Surcharge	-15.00%	-73.50
		Total net value		416.50

Manufacturer : F0111
Country of origin : GB

Nato code : 5315-14-290-4235
Customer part number : 23310CA020025
Part sold by BAG (1 BG = 100 PC).
Material : 23310CA020025
Price : 0.14 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	5 PC	PIN LOCK		
4		23340CD1230		
40		23340CD1230	4.65/ PC	23.25
		Discount/Surcharge	-15.00%	-3.49
		Total net value		19.76

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-308-9347
Customer part number : 23340CD1230
Part sold by BAG (1 BG = 5 PC).
Material : 23340CD1230
Price : 4.65 EUR
Bog Marit

	1 PC	PLUG ASSY,FILLING		
5		330A55-1031-02		
50		330A55103102	1,475.60/ PC	1,475.60
		Discount/Surcharge	-15.00%	-221.34
		Total net value		1,254.26
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-380-2812
Customer part number : 330A55-1031-02
Material : 330A55-1031-02
Price : 1475.6 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189079927 Page 4 / 5
Date: 11.04.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
7 PC	BUSH		
6	332A31-1543-20		
60	332A31154320	54.03/ PC	378.21
	Discount/Surcharge	-15.00%	-56.73
	Total net value		321.48
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-484-9589
Customer part number : 332A31-1543-20
Material : 332A31-1543-20
Price : 54.03 EUR
Bog Marit

10 PC	RING, PROTECTION		
7	332A31-3118-21		
70	332A31311821	97.17/ PC	971.70
	Discount/Surcharge	-15.00%	-145.76
	Total net value		825.94
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-548-3682
Customer part number : 332A31-3118-21
Material : 332A31-3118-21
Price : 97.17 EUR
Bog Marit

Total gross amount :		3,490.46
Discount/Surcharge amount :		-523.58
Surcharge amount AOG :		0.00
Amount except tax :		2,966.88
Amount of tax :	0.00	0.00
Invoice total amount :		**2,966.88**

Certified true and conform this invoice amount to a total of : two thousand nine hundred sixty six euro eighty-eight cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079928
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2335686
Date: 16.02.2016
Your P/O: P0472116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643821, dated 04/11/2016 - Parcel number W1490160

1 PC	LABEL		
4	332A00-0712-69		
40	332A00071269	53.08/ PC	53.08
	Discount/Surcharge	-15.00%	-7.96
	Total net value		45.12
	EQU		

Manufacturer : F0210

Customer part number : 332A00-0712-69/ON D
Material : 332A00-0712-69
Price : 53.08 EUR
Bog Marit

Total gross amount :		53.08
Discount/Surcharge amount :		-7.96
Surcharge amount AOG :		0.00
Amount except tax :		45.12
Amount of tax :	0.00	0.00
Invoice total amount :		**45.12**

Certified true and conform this invoice amount to a total of : forty-five euro twelve cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079929
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2359617
Date: 17.03.2016
Your P/O: P0720516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643898, dated 04/11/2016 - Parcel number W1490159

50 PC	O-RING		
2	DHS621-100-02		
20	DHS621-100.02	11.33/ PC	566.50
	Discount/Surcharge	-15.00%	-84.98
	Total net value		481.52
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 5331-14-387-6604
Customer part number : DHS621-100-02
Part sold by BAG (1 BG = 10 PC).
Material : DHS621-100-02
Price : 11.33 EUR
Bog Marit

Total gross amount :		566.50
Discount/Surcharge amount :		-84.98
Surcharge amount AOG :		0.00
Amount except tax :		481.52
Amount of tax :	0.00	0.00
Invoice total amount :		**481.52**

Certified true and conform this invoice amount to a total of : four hundred eighty-one euro fifty-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079947
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2356581
Date: 14.03.2016
Your P/O: P0625316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846632444, dated 04/11/2016 - Parcel number 5237291

1 PC	PIPE		
1	332A75-2312-27		
10	332A75231227	929.73/ PC	929.73
	Discount/Surcharge	-15.00%	-139.46
	Total net value		790.27
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-411-1892
Customer part number : 332A75-2312-27
Material : 332A75-2312-27
Price : 929.73 EUR
Bog Marit

Total gross amount :		929.73
Discount/Surcharge amount :		-139.46
Surcharge amount AOG :		0.00
Amount except tax :		790.27
Amount of tax :	0.00	0.00
Invoice total amount :		**790.27**

Certified true and conform this invoice amount to a total of : seven hundred ninety euro twenty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079948
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2334409
Date: 15.02.2016
Your P/O: P0454916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643819, dated 04/11/2016 - Parcel number W1495051

2 PC	PITCH ROD BODY		
1	332A31-3137-20		
10	332A31313720	1,202.00/ PC	2,404.00
	Discount/Surcharge	-15.00%	-360.60
	Total net value		2,043.40
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 3040-14-573-2402
Customer part number : 332A31-3137-20
Serial number : SP2345, SP2301

Material : 332A31-3137-20
Price : 1202 EUR
Stiansen Olaf

Total gross amount :		2,404.00
Discount/Surcharge amount :		-360.60
Surcharge amount AOG :		0.00
Amount except tax :		2,043.40
Amount of tax :	0.00	0.00
Invoice total amount :		**2,043.40**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : two thousand forty-three euro forty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079949
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2372112
Date: 06.04.2016
Your P/O: P0847116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846654665, dated 04/11/2016 - Parcel number 5237286

1 PC	BEARING		
1	330A31-9830-23		
10	330A31983023	7,671.19/ PC	7,671.19
	Discount/Surcharge	-38.00%	-2,915.05
	Total net value		4,756.14
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-332-7563
Customer part number : 330A31-9830-23
Serial number : 15143

Material : 330A31-9830-23
Price : 7671.19 EUR
Stiansen Olaf

Total gross amount :		7,671.19
Discount/Surcharge amount :		-2,915.05
Surcharge amount AOG :		0.00
Amount except tax :		4,756.14
Amount of tax :	0.00	0.00
Invoice total amount :		**4,756.14**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand seven hundred fifty-six euro fourteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079971
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2374514
Date: 08.04.2016
Your P/O: P0904616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846661782, dated 04/11/2016 - Parcel number W1495058

2.100 M	SUPPORT		
1	E0708G0A		
10	E0708G0A	13.03/ M	27.36
	Discount/Surcharge	-15.00%	-4.10
	Total net value		23.26

Manufacturer : F0210
Country of origin : FR

Customer part number : E0708G0A *KEY*
Part sold by Piece (100 PC = 21 M).
Material : E0708G0A
Price : 13.68 EUR
Norderhaug Jane Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=ME

Total gross amount :		27.36
Discount/Surcharge amount :		-4.10
Surcharge amount AOG :		0.00
Amount except tax :		23.26
Amount of tax :	0.00	0.00
Invoice total amount :		**23.26**

Certified true and conform this invoice amount to a total of : twenty-three euro twenty-six cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079974
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2374669
Date: 08.04.2016
Your P/O: P0907416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846661783, dated 04/11/2016 - Parcel number W1490171

15 PC	CLIP,EXTRACTION		
1	332A23-0520-0201		
10	332A2305200201	60.21/ PC	903.15
	Discount/Surcharge	-15.00%	-135.47
	Total net value		767.68
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-527-9716
Customer part number : 332A23-0520-0201
Material : 332A23-0520-0201
Price : 55.1 EUR
Stolsvik Elisabeth

Total gross amount :		903.15
Discount/Surcharge amount :		-135.47
Surcharge amount AOG :		0.00
Amount except tax :		767.68
Amount of tax :	0.00	0.00
Invoice total amount :		**767.68**

Certified true and conform this invoice amount to a total of : seven hundred sixty seven euro sixty eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189079981
Date: 11.04.2016
Type of order: Spares AOG
Our order : 2374886
Date: 08.04.2016
Your P/O: P0909216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP OUDE MEER
Transportation:Standard

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846664955, dated 04/11/2016 - Parcel number 5237562				
	1 PC	STOP, SUPPORT		
1		332A22-3318-20		
10		332A22331820	1,232.00/ PC	1,232.00
		EQU		

Manufacturer : F0210
Country of origin : ES

Customer part number : 332A22-3318-20
Material : 332A22-3318-20
Price : 1232 EUR
Stolsvik Elisabeth

Total gross amount :		1,232.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,232.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,232.00**

Certified true and conform this invoice amount to a total of : one thousand two hundred thirty-two euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080002
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2359617
Date: 17.03.2016
Your P/O: P0720516
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643897, dated 04/11/2016 - Parcel number W1490158

1 PC	PLUG,MAGNETIC		
1	B4554		
10	6792401800	640.10/ PC	640.10
	Discount/Surcharge	-15.00%	-96.02
	Total net value		544.08
	EQU		

Manufacturer : F0210
ntry of origin : FR

Nato code : 5365-01-337-8081
Customer part number : B4554
Material : B4554
Price : 640.1 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	BOULON AVEUGLE		
3		ASNA0082B206		
30		ASNA0082B206	183.10/ PC	1,831.00
		Discount/Surcharge	-15.00%	-274.65
		Total net value		1,556.35

Manufacturer : F5442
Country of origin : FR

Customer part number : ASNA0082B206
Material : ASNA0082B206
Price : 183.1 EUR
Bog Marit

	1 PC	WHITE POSITION LIGHT		
4		704A46831034		
40		704A46831034	723.58/ PC	723.58
		Discount/Surcharge	-15.00%	-108.54
		Total net value		615.04

Manufacturer : F0210
Country of origin : FR

Nato code : 6220-14-562-8754
Customer part number : 704A46-831-034 / *KEY*
Serial number : 2726

Material : 704A46-831-034
Price : 723.58 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189080002 Page 3 / 3
Date: 11.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	16 PC	WASHER,LOCK		
5		330A27-5030-20		
50		330A27503020	25.14/ PC	402.24
		Discount/Surcharge	-15.00%	-60.34
		Total net value		341.90
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-294-3037
Customer part number : 330A27-5030-20/ *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 330A27-5030-20
Price : 25.14 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC

Total gross amount :		3,596.92
Discount/Surcharge amount :		-539.55
Surcharge amount AOG :		0.00
Amount except tax :		3,057.37
Amount of tax :	0.00	0.00
Invoice total amount :		**3,057.37**

Certified true and conform this invoice amount to a total of : three thousand fifty-seven euro thirty-seven cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080011
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2335650
Date: 16.02.2016
Your P/O: P0470516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivery reference**	**EUR**	**EUR**

Delivery note 846643820, dated 04/11/2016 - Parcel number W1495050

1 PC	SIGNAL LIGHT		
1	920V04HB1AAJADA		
10	920V04HB1AAJADA	371.52/ PC	371.52
	Discount/Surcharge	-15.00%	-55.73
	Total net value		315.79

Manufacturer : F0214
Country of origin : FR

Code : 6210-14-478-8134
Customer part number : 920V04HB1AAJADA
Material : 920V04HB1AAJADA
Price : 371.52 EUR
Hoff Tor

Total gross amount :		371.52
Discount/Surcharge amount :		-55.73
Surcharge amount AOG :		0.00
Amount except tax :		315.79
Amount of tax :	0.00	0.00
Invoice total amount :		**315.79**

Certified true and conform this invoice amount to a total of : three hundred fifteen euro seventy-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189080015
Date:	11.04.2016
Type of order:	Spares RUSH
Our order :	2373408
Date:	07.04.2016
Your P/O:	P0848716
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846658256, dated 04/11/2016 - Parcel number 5237740

1 PC	HOSE		
1	215-90330-2		
10	706A34430005	805.30/ PC	805.30
	Discount/Surcharge	-15.00%	-120.80
	Total net value		684.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-519-3796
Customer part number : 215-90330-2
Material : 215-90330-2
Price : 805.3 EUR
Bog Marit

Total gross amount :		805.30
Discount/Surcharge amount :		-120.80
Surcharge amount AOG :		0.00
Amount except tax :		684.50
Amount of tax :	0.00	0.00
Invoice total amount :		**684.50**

Certified true and conform this invoice amount to a total of : six hundred eighty-four euro fifty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080016
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2374369
Date: 08.04.2016
Your P/O: P0903016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846661786, dated 04/11/2016 - Parcel number W1506179

1 PC	COUPLING,SELF-SEALING		
1	9-94-94-34A		
10	6790511001	613.24/ PC	613.24
	Discount/Surcharge	-15.00%	-91.99
	Total net value		521.25
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 4730-14-411-2456
Customer part number : 9-94-94-34A
Material : 9-94-94-34A
Price : 613.24 EUR
Hoff Tor

Total gross amount :		613.24
Discount/Surcharge amount :		-91.99
Surcharge amount AOG :		0.00
Amount except tax :		521.25
Amount of tax :	0.00	0.00
Invoice total amount :		**521.25**

Certified true and conform this invoice amount to a total of : five hundred twenty-one euro twenty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	06/10/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080020
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2374558
Date: 08.04.2016
Your P/O: P0904516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846661781, dated 04/11/2016 - Parcel number W1490175

1 PC	STOP,SUPPORT		
1	332A22-3318-21		
10	332A22331821	1,232.00/ PC	1,232.00
	Discount/Surcharge	-15.00%	-184.80
	Total net value		1,047.20
	EQU		

Manufacturer : F0210
Country of origin : ES

Customer part number : 332A22-3318-21
Material : 332A22-3318-21
Price : 1232 EUR
Stolsvik Elisabeth

Total gross amount :		1,232.00
Discount/Surcharge amount :		-184.80
Surcharge amount AOG :		0.00
Amount except tax :		1,047.20
Amount of tax :	0.00	0.00
Invoice total amount :		**1,047.20**

Certified true and conform this invoice amount to a total of : one thousand forty-seven euro twenty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080034
Date: 11.04.2016
Type of order: Spares AOG
Our order : 2375817
Date: 11.04.2016
Your P/O: P0923416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP SOLA
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665340, dated 04/11/2016 - Parcel number 5237833

1 PC	EXCHANGER HOSE INLET P2.4		
1	70434415248		
10	704A34415248	923.94/ PC	923.94
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-573-6892
Material : 70434-4152-48
Price : 923.94 EUR
Bog Marit
Material not determined

Total gross amount :		923.94
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		923.94
Amount of tax :	0.00	0.00
Invoice total amount :		**923.94**

Certified true and conform this invoice amount to a total of : nine hundred twenty-three euro ninety-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	06/10/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080035
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2374594
Date: 08.04.2016
Your P/O: P0904016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846661779, dated 04/11/2016 - Parcel number W1495056

1 PC	SUPPORT, AFT		
2	332A24-0900-00		
20	332A24090000	4,667.00/ PC	4,667.00
	Discount/Surcharge	-15.00%	-700.05
	Total net value		3,966.95
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A24-0900-00
Material : 332A24-0900-00
Price : 4667 EUR
Johansen Marie Helland

Total gross amount :		4,667.00
Discount/Surcharge amount :		-700.05
Surcharge amount AOG :		0.00
Amount except tax :		3,966.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,966.95**

Certified true and conform this invoice amount to a total of : three thousand nine hundred sixty six euro ninety-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080047
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2373364
Date: 07.04.2016
Your P/O: P0891616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846658260, dated 04/11/2016 - Parcel number 5237898

1 PC	PIPE		
1	332A75-2013-11		
10	332A75201311	420.60/ PC	420.60
	Discount/Surcharge	-15.00%	-63.09
	Total net value		357.51
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-473-8469
Customer part number : 332A75-2013-11
Material : 332A75-2013-11
Price : 420.6 EUR
Stolsvik Elisabeth

Total gross amount :		420.60
Discount/Surcharge amount :		-63.09
Surcharge amount AOG :		0.00
Amount except tax :		357.51
Amount of tax :	0.00	0.00
Invoice total amount :		**357.51**

Certified true and conform this invoice amount to a total of : three hundred fifty-seven euro fifty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	06/10/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189080051
Date:	11.04.2016
Type of order:	Spares RUSH
Our order :	2235234
Date:	22.09.2015
Your P/O:	P8588715
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846648578, dated 04/11/2016 - Parcel number W1506264

1 PC	KIT MARQUAGE INTERIEUR		
2	332AMQINTHLO02		
20	332AMQINTHLO02	3,194.00/ PC	3,194.00
	Discount/Surcharge	-15.00%	-479.10
	Total net value		2,714.90

Manufacturer : F0210

Customer part number : 332AMQINTHL002 *KEY*

Total gross amount :		3,194.00
Discount/Surcharge amount :		-479.10
Surcharge amount AOG :		0.00
Amount except tax :		2,714.90
Amount of tax :	0.00	0.00
Invoice total amount :		**2,714.90**

Certified true and conform this invoice amount to a total of : two thousand seven hundred fourteen euro ninety cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080063
Date: 11.04.2016
Type of order: Spares RUSH
Our order : 2373408
Date: 07.04.2016
Your P/O: P0848716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846658258, dated 04/11/2016 - Parcel number 5238014			
1 PC	FRAME CAP LH		
5	332A21-1101-22		
50	332A21110122	2,176.00/ PC	2,176.00
	Discount/Surcharge	-15.00%	-326.40
	Total net value		1,849.60
	EQU		

Manufacturer : F0210
Country of origin : ES

Customer part number : 332A21-1101-22
Material : 332A21-1101-22
Price : 2176 EUR
Bog Marit

Total gross amount :		2,176.00
Discount/Surcharge amount :		-326.40
Surcharge amount AOG :		0.00
Amount except tax :		1,849.60
Amount of tax :	0.00	0.00
Invoice total amount :		**1,849.60**

Certified true and conform this invoice amount to a total of : one thousand eight hundred forty-nine euro sixty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080073
Date: 11.04.2016
Type of order: Spares AOG
Our order : 2353812
Date: 10.03.2016
Your P/O: P0667816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665968, dated 04/11/2016 - Parcel number 5238122

1 PC	ASSY, BULKHEAD		
1	332A5800300451		
10	332A5800300451	1,787.00/ PC	1,787.00

Manufacturer : F0210

Material : 332A58-0030-0451
Price : 100 EUR
)rhaug Jane Elisabeth
Material not determined

Total gross amount :		1,787.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,787.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,787.00**

Certified true and conform this invoice amount to a total of : one thousand seven hundred eighty-seven euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080190
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2366208
Date: 29.03.2016
Your P/O: P0675116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846640456, dated 04/11/2016 - Parcel number W1506282

2 PC	SPRING		
1	330A31-3274-21		
10	330A31327421	30.16/ PC	60.32
	Discount/Surcharge	-15.00%	-9.05
	Total net value		51.27
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-14-349-1574
Customer part number : 330A31-3274-21
Material : 330A31-3274-21
Price : 28.19 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
20 PC	PACKING		
2	BT75-2		
20	BT75-2	16.24/ PC	324.80
	Discount/Surcharge	-15.00%	-48.72
	Total net value		276.08

Manufacturer : F6137
Country of origin : FR

Nato code : 5331-14-385-4808
Customer part number : BT75-2
Material : BT75-2
Price : 16.24 EUR
Mykkeltvedt Kristine

1 PC	STUD		
3	332A31-1010-20		
30	332A31101020	50.54/ PC	50.54
	Discount/Surcharge	-38.00%	-19.21
	Total net value		31.33
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5307-14-435-8215
Customer part number : 332A31-1010-20
Material : 332A31-1010-20
Price : 50.54 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	SCREW		
4		22201BC050022L		
40		22201BC050022L	5.59/ PC	111.80
		Discount/Surcharge	-15.00%	-16.77
		Total net value		95.03

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-305-4119
Customer part number : 22201BC050022L
Part sold by BAG (1 BG = 20 PC).
Material : 22201BC050022L
Price : 5.59 EUR
Mykkeltvedt Kristine

	2 PC	O RING		
6		106-119-9775		
60		106-119-9775	16.33/ PC	32.66
		Discount/Surcharge	-15.00%	-4.90
		Total net value		27.76

Manufacturer : F7700
Country of origin : FR

Nato code : 5331-99-500-3523
Customer part number : 106-119-9775
Material : 106-119-9775
Price : 16.33 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
100 PC	NUT		
7	DHS433-151-03		
70	DHS433-151.03	1.95/ PC	195.00
	Discount/Surcharge	-15.00%	-29.25
	Total net value		165.75
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-236-7514
Customer part number : DHS433-151-03
Part sold by BAG (1 BG = 20 PC).
Material : DHS433-151-03
Price : 1.95 EUR
Mykkeltvedt Kristine

10 PC	NUT		
8	SL50M10A		
80	SL50M10A	110.37/ PC	1,103.70
	Discount/Surcharge	-38.00%	-419.41
	Total net value		684.29

Manufacturer : 97393
Country of origin : GB

Nato code : 5310-01-337-1331
Customer part number : SL50M10A
Material : SL50M10A
Price : 110.37 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189080190 Page 5 / 5
Date: 11.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	11 PC	BUSH,REPAIR		
10		332A311000B1		
100		332A311000B1	173.51/ PC	1,908.61
		Discount/Surcharge	-38.00%	-725.27
		Total net value		1,183.34

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A31-1000B1 *KEY*
Material : 332A31-1000B1
Price : 112.93 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		3,787.43
Discount/Surcharge amount :		-1,272.58
Surcharge amount AOG :		0.00
Amount except tax :		2,514.85
Amount of tax :	0.00	0.00
Invoice total amount :		**2,514.85**

Certified true and conform this invoice amount to a total of : two thousand five hundred fourteen euro eighty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080194
Date: 11.04.2016
Type of order: Spares Planned
Our order : 2333919
Date: 12.02.2016
Your P/O: P0389316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846659832, dated 04/11/2016 - Parcel number W1506273

	3 PC	CLEVIS,LOWER		
5		330A31-3180-01		
50		330A31318001	2,673.19/ PC	8,019.57
		Discount/Surcharge	-15.00%	-1,202.94
		Total net value		6,816.63
		EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 5340-14-290-2466
Customer part number : 330A31-3180-01*BTM*
Material : 330A31-3180-01
Price : 2673.19 EUR
Mykkeltvedt Kristine

Total gross amount :		8,019.57
Discount/Surcharge amount :		-1,202.94
Surcharge amount AOG :		0.00
Amount except tax :		6,816.63
Amount of tax :	0.00	0.00
Invoice total amount :		**6,816.63**

Certified true and conform this invoice amount to a total of : six thousand eight hundred sixteen euro sixty three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/10/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080209
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375438
Date: 11.04.2016
Your P/O: P0904816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846664608, dated 04/12/2016 - Parcel number W1506287			
6 PC	GUIDE		
2	330A31-1201-21		
20	330A31120121	1,444.55/ PC	8,667.30
	Discount/Surcharge	-15.00%	-1,300.10
	Total net value		7,367.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-358-0968
Customer part number : 330A31-1201-21
Material : 330A31-1201-21
Price : 1422 EUR
Mykkeltvedt Kristine

Total gross amount :		8,667.30
Discount/Surcharge amount :		-1,300.10
Surcharge amount AOG :		0.00
Amount except tax :		7,367.20
Amount of tax :	0.00	0.00
Invoice total amount :		**7,367.20**

Certified true and conform this invoice amount to a total of : seven thousand three hundred sixty seven euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-63288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080276
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375806
Date: 11.04.2016
Your P/O: P0917316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665455, dated 04/12/2016 - Parcel number W1506289

8 PC	BEARING		
1	704A33651173		
10	704A33651173	135.58/ PC	1,084.64
	Discount/Surcharge	-15.00%	-162.70
	Total net value		921.94

Manufacturer : F0210
Country of origin : DE

[illegible]ode : 3110-14-504-0363
Customer part number : 704A33-651-173 *KEY*
Material : 704A33-651-173
Price : 132.27 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	10 PC	PACKING,PREFORME		
2		2606457-8		
20		2606457-8	15.35/ PC	153.50
		Discount/Surcharge	-15.00%	-23.03
		Total net value		130.47

Manufacturer : NONAT
Country of origin : FR

Nato code : 5331-01-398-5204
Customer part number : 2606457-8
Material : 2606457-8
Price : 3.68 EUR
Mykkeltvedt Kristine

	2 PC	SCREW,BLEED		
3		2608063		
30		2608063	509.40/ PC	1,018.80
		Discount/Surcharge	-15.00%	-152.82
		Total net value		865.98

Manufacturer : NONAT
Country of origin : FR

Nato code : 5315-01-271-4620
Customer part number : 2608063
Material : 2608063
Price : 0 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
12 PC	O RING		
4	2-62X126-67-23B7		
40	2,62X126,67	26.31/ PC	315.72
	Discount/Surcharge	-15.00%	-47.36
	Total net value		268.36
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-452-9192
Customer part number : 2-62X126-67 *KEY*
Material : 2-62X126-67
Price : 41.87 EUR
Mykkeltvedt Kristine
Material not determined

30 PC	O RING		
5	2X8-23B7		
50	2X8-23B7	11.42/ PC	342.60
	Discount/Surcharge	-15.00%	-51.39
	Total net value		291.21

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-265-1093
Customer part number : 2X8-23B7
Part sold by BAG (1 BG = 10 PC).
Material : 2X8-23B7
Price : 11.42 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189080276 Page 4 / 4
Date: 12.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	8 PC	RING,FRICTION		
6		330A31-3283-20		
60		330A31328320	118 14/ PC	945.12
		Discount/Surcharge	-38.00%	-359.15
		Total net value		585.97
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-349-1578
Customer part number : 330A31-3283-20
Material : 330A31-3283-20
Price : 118.14 EUR
Mykkeltvedt Kristine

Total gross amount :		3,860.38
Discount/Surcharge amount :		-796.45
Surcharge amount AOG :		0.00
Amount except tax :		3,063.93
Amount of tax :	0.00	0.00
Invoice total amount :		**3,063.93**

Certified true and conform this invoice amount to a total of : three thousand sixty three euro ninety-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080319
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375823
Date: 11.04.2016
Your P/O: P0918716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665450, dated 04/12/2016 - Parcel number W1506315

20 PC	CONTACT		
1	EN3155018M1618		
10	EN3155-018M1618	1.16/ PC	23.20
	Discount/Surcharge	-15.00%	-3.48
	Total net value		19.72
	EQU		

Manufacturer : I9005
Country of origin : FR

Nato code : 5999-14-539-6702
Customer part number : EN3155018M1618
Part sold by BAG (1 BG = 20 PC).
Material : EN3155018M1618
Price : 1.16 EUR
Johansen Marie Helland

Total gross amount :		23.20
Discount/Surcharge amount :		-3.48
Surcharge amount AOG :		0.00
Amount except tax :		19.72
Amount of tax :	0.00	0.00
Invoice total amount :		**19.72**

Certified true and conform this invoice amount to a total of : nineteen euro seventy-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080325
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375600
Date: 11.04.2016
Your P/O: P0920016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846665452, dated 04/12/2016 - Parcel number W1506314			
10 PC	HOSE,SILICON		
1	365A53-1005-47		
10	365A53100547	67.20/ PC	672.00
	Discount/Surcharge	-15.00%	-100.80
	Total net value		571.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-524-5516
Customer part number : 365A53-1005-47
Material : 365A53-1005-47
Price : 67.2 EUR
Bog Marit

Total gross amount :		672.00
Discount/Surcharge amount :		-100.80
Surcharge amount AOG :		0.00
Amount except tax :		571.20
Amount of tax :	0.00	0.00
Invoice total amount :		**571.20**

Certified true and conform this invoice amount to a total of : five hundred seventy-one euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS
HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080359
Date: 12.04.2016
Type of order: Spares AOG
Our order : 2376439
Date: 12.04.2016
Your P/O: P0931416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846668021, dated 04/12/2016 - Parcel number W1506332

3 PC	WASHER,ELASTOMER		
1	706A33-698-026		
10	706A33698026	176.24/ PC	528.72
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-488-6160
Customer part number : 706A33-698-026
Material : 706A33-698-026
Price : 100.1 EUR
Norderhaug Jane Elisabeth

4 PC	WASHER		
2	332A58-4684-21		
20	332A58468421	45.72/ PC	182.88
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-485-5820
Customer part number : 332A58-4684-21
Material : 332A58-4684-21
Price : 45.78 EUR
Norderhaug Jane Elisabeth

AIRBUS HELICOPTERS

Total gross amount :		711.60
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		711.60
Amount of tax :	0.00	0.00
Invoice total amount :		**711.60**

Certified true and conform this invoice amount to a total of : seven hundred eleven euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080361
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2166895
Date: 15.06.2015
Your P/O: P7595215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846667102, dated 04/12/2016 - Parcel number W1495117			
1 PC	SUPPORT LH, ASSY		
3	332P64-1589-03		
30	332P64158903	3,190.00/ PC	3,190.00
	Discount/Surcharge	-15.00%	-478.50
	Total net value		2,711.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332P64-1589-03 GLP22081

Total gross amount :		3,190.00
Discount/Surcharge amount :		-478.50
Surcharge amount AOG :		0.00
Amount except tax :		2,711.50
Amount of tax :	0.00	0.00
Invoice total amount :		**2,711.50**

Certified true and conform this invoice amount to a total of : two thousand seven hundred eleven euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080365
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375412
Date: 11.04.2016
Your P/O: P0916816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846664198, dated 04/12/2016 - Parcel number W1495110

60 PC	CLAMP ATTACHMENT		
1	ASNA0021-25G08		
10	ASNA0021-25G08	2.84/ PC	170.40
	Discount/Surcharge	-15.00%	-25.56
	Total net value		144.84

Manufacturer : F5442
Country of origin : FR

N[illegible]ode : 5340-14-206-9149
Customer part number : ASNA0021-25G08
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-25G08
Price : 4.3 EUR
Norderhaug Jane Elisabeth

Total gross amount :		170.40
Discount/Surcharge amount :		-25.56
Surcharge amount AOG :		0.00
Amount except tax :		144.84
Amount of tax :	0.00	0.00
Invoice total amount :		**144.84**

Certified true and conform this invoice amount to a total of : one hundred forty-four euro eighty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080367
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375438
Date: 11.04.2016
Your P/O: P0904816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665457, dated 04/12/2016 - Parcel number W1506317

6 PC	SEAL,BEARING		
1	9524218		
10	9524218	164.60/ PC	987.60
	Discount/Surcharge	-15.00%	-148.14
	Total net value		839.46

Manufacturer : 25500
Country of origin : US

N. ode : 5330-01-313-0315
Customer part number : 9524218
Material : 9524218
Price : 149.8 EUR
Mykkeltvedt Kristine

Total gross amount :		987.60
Discount/Surcharge amount :		-148.14
Surcharge amount AOG :		0.00
Amount except tax :		839.46
Amount of tax :	0.00	0.00
Invoice total amount :		**839.46**

Certified true and conform this invoice amount to a total of : eight hundred thirty-nine euro forty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189080369
Date: 12.04.2016
Type of order: Repair & Overhaul
Our order : 2340229
Date: 22.02.2016
Delivery note number/Date: 846665328 / 04/11/2016
Your P/O: R0859416
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		MB267B-50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194		
		MB267B-50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194	11,755.00/ PC	11,755.00
		Discount	-5.00%	-587.75
		Net Value for Item	11,167.25 / PC	11,167.25

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 233
Serial number : 292

AIRBUS HELICOPTERS

Invoice number: 189080369 Page 2 / 2
Date: 12.04.2016

Total gross amount :		11,755.00
Discount/Surcharge amount :		-587.75
Surcharge amount AOG :		0.00
Amount except tax :		11,167.25
Amount of tax :	0.00	0.00
Invoice total amount :		**11,167.25**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred sixty seven euro twenty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080447
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375678
Date: 11.04.2016
Your P/O: P0920816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846665448, dated 04/12/2016 - Parcel number W1490315			
3 PC	LABEL, EXPLANATORY		
1	332A00-0713-50		
10	332A00071350	133.40/ PC	400.20
	Discount/Surcharge	-15.00%	-60.03
	Total net value		340.17
	EQU		

Manufacturer : F0210

Customer part number : 332A00-0713-50
Material : 332A00-0713-50
Price : 67.5 EUR
Stolsvik Elisabeth

Total gross amount :		400.20
Discount/Surcharge amount :		-60.03
Surcharge amount AOG :		0.00
Amount except tax :		340.17
Amount of tax :	0.00	0.00
Invoice total amount :		**340.17**

Certified true and conform this invoice amount to a total of : three hundred forty euro seventeen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080457
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2305899
Date: 05.01.2016
Your P/O: P0016316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846659810, dated 04/12/2016 - Parcel number W1490305			
2 PC	SUPPORT FORWARD LH		
	332A87-0025-21		
50	332A87002521	70.60/ PC	141.20
	Discount/Surcharge	-15.00%	-21.18
	Total net value		120.02
	EQU		

Manufacturer : F0210
ntry of origin : FR

Customer part number : P13 BTM

Total gross amount :		141.20
Discount/Surcharge amount :		-21.18
Surcharge amount AOG :		0.00
Amount except tax :		120.02
Amount of tax :	0.00	0.00
Invoice total amount :		**120.02**

Certified true and conform this invoice amount to a total of : one hundred twenty euro two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080463
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2335686
Date: 16.02.2016
Your P/O: P0472116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846658273, dated 04/12/2016 - Parcel number W1490320

2 PC	LABEL		
1	332A00-0712-68		
10	332A00071268	53.08/ PC	106.16
	Discount/Surcharge	-15.00%	-15.92
	Total net value		90.24
	EQU		

Manufacturer : F0210

Customer part number : 332A00-0712-68/ON D
Material : 332A00-0712-68
Price : 53.08 EUR
Bog Marit

Total gross amount :		106.16
Discount/Surcharge amount :		-15.92
Surcharge amount AOG :		0.00
Amount except tax :		90.24
Amount of tax :	0.00	0.00
Invoice total amount :		**90.24**

Certified true and conform this invoice amount to a total of : ninety euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080470
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375680
Date: 11.04.2016
Your P/O: P0917416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665449, dated 04/12/2016 - Parcel number W1490319

1 PC	LEVER ASSY		
2	24274-000-00		
20	24274-000-00	2,119.82/ PC	2,119.82
	Discount/Surcharge	-15.00%	-317.97
	Total net value		1,801.85

Manufacturer : F0189
Country of origin : FR

Code : 1680-14-555-1354
Customer part number : 24274-000-00
Material : 24274-000-00
Price : 2119.82 EUR
Johansen Marie Helland

Total gross amount :		2,119.82
Discount/Surcharge amount :		-317.97
Surcharge amount AOG :		0.00
Amount except tax :		1,801.85
Amount of tax :	0.00	0.00
Invoice total amount :		**1,801.85**

Certified true and conform this invoice amount to a total of : one thousand eight hundred one euro eighty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080486
Date: 12.04.2016
Type of order: Spares AOG
Our order : 2365466
Date: 26.03.2016
Your P/O: P0796216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846668474, dated 04/12/2016 - Parcel number 5239259

1 PC	COVER,STRIP		
1	332A25-1377-2001		
10	332A2513772001	45.99/ PC	45.99
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-559-1283
Customer part number : 332A25-1377-2001
Material : 332A25-1377-2001
Price : 45.99 EUR
Miller William

Total gross amount :		45.99
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		45.99
Amount of tax :	0.00	0.00
Invoice total amount :		**45.99**

Certified true and conform this invoice amount to a total of : forty-five euro ninety-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080503
Date: 12.04.2016
Type of order: Spares AOG
Our order : 2376601
Date: 12.04.2016
Your P/O: P0933016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846668576, dated 04/12/2016 - Parcel number W1506326

1 PC	ROD,ASSY		
1	332A72-2531-01		
10	332A72253101	594.86/ PC	594.86
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-507-5283
Customer part number : 332A72-2531-01
Material : 332A72-2531-01
Price : 594.86 EUR
Norderhaug Jane Elisabeth

Total gross amount :		594.86
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		594.86
Amount of tax :	0.00	0.00
Invoice total amount :		**594.86**

Certified true and conform this invoice amount to a total of : five hundred ninety-four euro eighty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080512
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2360588
Date: 18.03.2016
Your P/O: P0712916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846667889, dated 04/12/2016 - Parcel number 5239382

2 PC	RETAINER,BEARING,ROLLER		
1	330A34-4129-21		
10	330A34412921W	656.80/ PC	1,313.60
	Discount/Surcharge	-38.00%	-499.17
	Total net value		814.43
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-412-5571
Customer part number : 330A34-4129-21 P13 - BTM
Material : 330A34-4129-21
Price : 656.8 EUR
Mykkeltvedt Kristine

Total gross amount :		1,313.60
Discount/Surcharge amount :		-499.17
Surcharge amount AOG :		0.00
Amount except tax :		814.43
Amount of tax :	0.00	0.00
Invoice total amount :		**814.43**

Certified true and conform this invoice amount to a total of : eight hundred fourteen euro forty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080529
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2366208
Date: 29.03.2016
Your P/O: P0675116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846640457, dated 04/12/2016 - Parcel number 5239556

	4 PC	BOOT		
5		330A31-3243-01		
50		330A31324301	372.01/ PC	1,488.04
		Discount/Surcharge	-15.00%	-223.21
		Total net value		1,264.83
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1650-14-399-3557
Customer part number : 330A31-3243-01
Material : 330A31-3243-01
Price : 372.01 EUR
Mykkeltvedt Kristine

Total gross amount :		1,488.04
Discount/Surcharge amount :		-223.21
Surcharge amount AOG :		0.00
Amount except tax :		1,264.83
Amount of tax :	0.00	0.00
Invoice total amount :		**1,264.83**

Certified true and conform this invoice amount to a total of : one thousand two hundred sixty four euro eighty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080548
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2202794
Date:	04.08.2015
Delivery note number/Date:	846664893 / 04/11/2016
Your P/O:	R14089414
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,447.00/ PC	3,447.00
		Discount	-5.00%	-172.35
		Net Value for Item	3,274.65 / PC	3,274.65

Manufacturer : F0210

Serial number upon arrival : ML1132
Serial number : ML0411

AIRBUS HELICOPTERS

Total gross amount :		3,447.00
Discount/Surcharge amount :		-172.35
Surcharge amount AOG :		0.00
Amount except tax :		3,274.65
Amount of tax :	0.00	0.00
Invoice total amount :		**3,274.65**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-four euro sixty five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080549
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2202796
Date:	04.08.2015
Delivery note number/Date:	846664886 / 04/11/2016
Your P/O:	R11828014
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,468.00/ PC	3,468.00
		Discount	-5.00%	-173.40
		Net Value for Item	3,294.60 / PC	3,294.60

Manufacturer : F0210

Serial number upon arrival : ML1329
Serial number : ML0958

AIRBUS HELICOPTERS

Total gross amount :		3,468.00
Discount/Surcharge amount :		-173.40
Surcharge amount AOG :		0.00
Amount except tax :		3,294.60
Amount of tax :	0.00	0.00
Invoice total amount :		**3,294.60**

Certified true and conform this invoice amount to a total of : three thousand two hundred ninety-four euro sixty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080550
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2215946
Date:	25.08.2015
Delivery note number/Date:	846664884 / 04/11/2016
Your P/O:	R19473715
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,453.00/ PC	3,453.00
		Discount	-5.00%	-172.65
		Net Value for Item	3,280.35 / PC	3,280.35

Manufacturer : F0210

Serial number upon arrival : ML2259
Serial number : ML0340

AIRBUS HELICOPTERS

Total gross amount :		3,453.00
Discount/Surcharge amount :		-172.65
Surcharge amount AOG :		0.00
Amount except tax :		3,280.35
Amount of tax :	0.00	0.00
Invoice total amount :		**3,280.35**

Certified true and conform this invoice amount to a total of : three thousand two hundred eighty euro thirty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080551
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2215973
Date:	25.08.2015
Delivery note number/Date:	846664880 / 04/11/2016
Your P/O:	R19780215
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,421.00/ PC	3,421.00
		Discount	-5.00%	-171.05
		Net Value for Item	3,249.95 / PC	3,249.95

Manufacturer : F0210

Serial number upon arrival : ML1974
Serial number : ML0748

AIRBUS HELICOPTERS

Total gross amount :		3,421.00
Discount/Surcharge amount :		-171.05
Surcharge amount AOG :		0.00
Amount except tax :		3,249.95
Amount of tax :	0.00	0.00
Invoice total amount :		**3,249.95**

Certified true and conform this invoice amount to a total of : three thousand two hundred forty-nine euro ninety-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penallty for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189080552
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2340202
Date:	22.02.2016
Delivery note number/Date:	846658186 / 04/07/2016
Your P/O:	R0798116
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP SE02082 PCB,L/G LOGIC,BATTERY TEMP. 5998-14-469-2562 SE02082 PCB,L/G LOGIC,BATTERY TEMP.		
		5998-14-469-2562	625.00/ PC	625.00
		Discount	-5.00%	-31.25
		Net Value for Item	593.75 / PC	593.75

Manufacturer : F9543
Country of origin : FR France

Serial number upon arrival : 192
Serial number : 192

AIRBUS HELICOPTERS

Total gross amount :		625.00
Discount/Surcharge amount :		-31.25
Surcharge amount AOG :		0.00
Amount except tax :		593.75
Amount of tax :	0.00	0.00
Invoice total amount :		**593.75**

Certified true and conform this invoice amount to a total of : five hundred ninety-three euro seventy-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for deiayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080555
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2182569
Date:	06.07.2015
Delivery note number/Date:	846664901 / 04/11/2016
Your P/O:	R18601515
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31-3061-02 STEEL DELTA SCISSORS		
			3,494.00/ PC	3,494.00
		Discount	-5.00%	-174.70
		Net Value for Item	3,319.30 / PC	3,319.30

Manufacturer : F0210

Serial number upon arrival : ML2024
Serial number : ML1445

AIRBUS HELICOPTERS

Total gross amount :		3,494.00
Discount/Surcharge amount :		-174.70
Surcharge amount AOG :		0.00
Amount except tax :		3,319.30
Amount of tax :	0.00	0.00
Invoice total amount :		**3,319.30**

Certified true and conform this invoice amount to a total of : three thousand three hundred nineteen euro thirty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080556
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2210739
Date:	17.08.2015
Delivery note number/Date:	846664905 / 04/11/2016
Your P/O:	R19548615
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,459.00/ PC	3,459.00
		Discount	-5.00%	-172.95
		Net Value for Item	3,286.05 / PC	3,286.05

Manufacturer : F0210

Serial number upon arrival : ML2505
Serial number : ML0335

AIRBUS HELICOPTERS

Total gross amount :		3,459.00
Discount/Surcharge amount :		-172.95
Surcharge amount AOG :		0.00
Amount except tax :		3,286.05
Amount of tax :	0.00	0.00
Invoice total amount :		**3,286.05**

Certified true and conform this invoice amount to a total of : three thousand two hundred eighty-six euro five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080557
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2210765
Date:	17.08.2015
Delivery note number/Date:	846664907 / 04/11/2016
Your P/O:	R19577715
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,460.00/ PC	3,460.00
		Discount	-5.00%	-173.00
		Net Value for Item	3,287.00 / PC	3,287.00

Manufacturer : F0210

Serial number upon arrival : ML2021
Serial number : ML0882

AIRBUS HELICOPTERS

Total gross amount :		3,460.00
Discount/Surcharge amount :		-173.00
Surcharge amount AOG :		0.00
Amount except tax :		3,287.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,287.00**

Certified true and conform this invoice amount to a total of : three thousand two hundred eighty-seven euro zero cents
Out of French VAT scope

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080558
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2215974
Date:	25.08.2015
Delivery note number/Date:	846664909 / 04/11/2016
Your P/O:	R19010615
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 STEEL DELTA SCISSORS		
			3,444.00/ PC	3,444.00
		Discount	-5.00%	-172.20
		Net Value for item	3,271.80 / PC	3,271.80

Manufacturer : F0210

Serial number upon arrival : ML1625
Serial number : ML1615

AIRBUS HELICOPTERS

Total gross amount :		3,444.00
Discount/Surcharge amount :		-172.20
Surcharge amount AOG :		0.00
Amount except tax :		3,271.80
Amount of tax :	0.00	0.00
Invoice total amount :		**3,271.80**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-one euro eighty cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Overhaul

Invoice number:	189080560
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2283307
Date:	25.11.2015
Delivery note number/Date:	846664365 / 04/11/2016
Your P/O:	R19625815
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A33-0033-02 SLEEVE ASSEMBLY (REPAIR) 332A33-0033-10 SLEEVE ASSEMBLY (REPAIR)		
			4,393.00/ PC	4,393.00
		Discount	-5.00%	-219.65
		Net Value for Item	4,173.35 / PC	4,173.35

Manufacturer : F0210
Country of origin : IT Italy

Serial number upon arrival : M8426
Serial number : M8426

AIRBUS HELICOPTERS

Total gross amount :		4,393.00
Discount/Surcharge amount :		-219.65
Surcharge amount AOG :		0.00
Amount except tax :		4,173.35
Amount of tax :	0.00	0.00
Invoice total amount :		**4,173.35**

Certified true and conform this invoice amount to a total of : four thousand one hundred seventy-three euro thirty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080561
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2283315
Date:	25.11.2015
Delivery note number/Date:	846664368 / 04/11/2016
Your P/O:	R18283915
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A33-0033-02 SLEEVE, BLADE 1615-14-467-2074 332A33-0033-10 SLEEVE ASSEMBLY (REPAIR)		
			4,393.00/ PC	4,393.00
		Discount	-5.00%	-219.65
		Net Value for Item	4,173.35 / PC	4,173.35

Manufacturer : F0210
Country of origin : IT Italy

Serial number upon arrival : FR462
Serial number : FR462

AIRBUS HELICOPTERS

Total gross amount :		4,393.00
Discount/Surcharge amount :		-219.65
Surcharge amount AOG :		0.00
Amount except tax :		4,173.35
Amount of tax :	0.00	0.00
Invoice total amount :		**4,173.35**

Certified true and conform this invoice amount to a total of : four thousand one hundred seventy-three euro thirty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080563
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2283320
Date:	25.11.2015
Delivery note number/Date:	846664367 / 04/11/2016
Your P/O:	R1185513
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A33-0033-02 SLEEVE, BLADE 1615-14-467-2074 332A33-0033-10 SLEEVE ASSEMBLY (REPAIR)		
			4,393.00/ PC	4,393.00
		Discount	-5.00%	-219.65
		Net Value for Item	4,173.35 / PC	4,173.35

Manufacturer : F0210
Country of origin : IT Italy

Serial number upon arrival : FR648
Serial number : FR648

AIRBUS HELICOPTERS

Invoice number: 189080563 Page 2 / 2
Date: 12.04.2016

Total gross amount :		4,393.00
Discount/Surcharge amount :		-219.65
Surcharge amount AOG :		0.00
Amount except tax :		4,173.35
Amount of tax :	0.00	0.00
Invoice total amount :		**4,173.35**

Certified true and conform this invoice amount to a total of : four thousand one hundred seventy-three euro thirty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080564
Date:	12.04.2016
Type of order:	Repair & Overhaul
Our order :	2283310
Date:	25.11.2015
Delivery note number/Date:	846664364 / 04/11/2016
Your P/O:	R8503314
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A33-0033-02 SLEEVE, BLADE 1615-14-467-2074 332A33-0033-10 SLEEVE ASSEMBLY (REPAIR)		
			4,395.00/ PC	4,395.00
		Discount	-5.00%	-219.75
		Net Value for Item	4,175.25 / PC	4,175.25

Manufacturer : F0210
Country of origin : IT Italy

Serial number upon arrival : M8283
Serial number : M8283

AIRBUS HELICOPTERS

Total gross amount :		4,395.00
Discount/Surcharge amount :		-219.75
Surcharge amount AOG :		0.00
Amount except tax :		4,175.25
Amount of tax :	0.00	0.00
Invoice total amount :		**4,175.25**

Certified true and conform this invoice amount to a total of : four thousand one hundred seventy-five euro twenty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080571
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2366208
Date: 29.03.2016
Your P/O: P0675116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846667509, dated 04/12/2016 - Parcel number W1490359

1 PC	SEAL SUPPORT ASSY		
9	332A31-1647-00		
90	332A31164700	1,176.16/ PC	1,176.16
	Discount/Surcharge	-15.00%	-176.42
	Total net value		999.74
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-541-8796
Customer part number : 332A31-1647-00
Material : 332A31-1647-00
Price : 1176.16 EUR
Mykkeltvedt Kristine

Total gross amount :		1,176.16
Discount/Surcharge amount :		-176.42
Surcharge amount AOG :		0.00
Amount except tax :		999.74
Amount of tax :	0.00	0.00
Invoice total amount :		**999.74**

Certified true and conform this invoice amount to a total of : nine hundred ninety-nine euro seventy-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080573
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2329913
Date: 08.02.2016
Your P/O: P0383616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846668367, dated 04/12/2016 - Parcel number W1490358

1 PC	FWD RAIL,LH		
1	332A58465722		
10	332A58465722	1,216.81/ PC	1,216.81
	Discount/Surcharge	-15.00%	-182.52
	Total net value		1,034.29

Manufacturer : F0210
Country of origin : FR

ode : 1560-14-564-4546
Customer part number : 332A58465722 *KEY* GLP 26600
Material : 332A58-4657-22
Price : 1216.81 EUR
Stoisvik Elisabeth

Total gross amount :		1,216.81
Discount/Surcharge amount :		-182.52
Surcharge amount AOG :		0.00
Amount except tax :		1,034.29
Amount of tax :	0.00	0.00
Invoice total amount :		**1,034.29**

Certified true and conform this invoice amount to a total of : one thousand thirty-four euro twenty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080598
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2361164
Date: 21.03.2016
Your P/O: P0747716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846652559, dated 04/12/2016 - Parcel number W1490384

10 PC	UNION DUCT		
1	21559		
10	21559	100.14/ PC	1,001.40
	Discount/Surcharge	-15.00%	-150.21
	Total net value		851.19

Manufacturer : F0212
Country of origin : FR

Nato code : 4730-14-340-5667
Customer part number : 21559
Material : 21559
Price : 100.14 EUR
Hoff Tor

2 PC	RACCORD		
2	29505		
20	29505	680.67/ PC	1,361.34
	Discount/Surcharge	-15.00%	-204.20
	Total net value		1,157.14

Manufacturer : F0212
Country of origin : FR

Nato code : 4730-14-262-5476
Customer part number : 29505

AIRBUS HELICOPTERS

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Material : 29505			
Price : 681.58 EUR			
Hoff Tor			
20 PC	SCREW		
3	22271BC040028L		
30	22271BC040028L	2.58/ PC	51.6[illegible]
	Discount/Surcharge	-15.00%	-7.[illegible]
	Total net value		43.86
Manufacturer : F0111			
Country of origin : FR			
Nato code : 5305-14-307-8971			
Customer part number : 22271BC040028L/*KEY*			
Part sold by BAG (1 BG = 10 PC).			
Material : 22271BC040028L			
Price : 2.58 EUR			
Hoff Tor			
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=BG			

Total gross amount :		2,414.34
Discount/Surcharge amount :		-362.15
Surcharge amount AOG :		0.00
Amount except tax :		2,052.19
Amount of tax :	0.00	0.0[illegible]
Invoice total amount :		**2,052.[illegible]**

Certified true and conform this invoice amount to a total of : two thousand fifty-two euro nineteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080603
Date: 12.04.2016
Type of order: Spares AOG
Our order : 2376557
Date: 12.04.2016
Your P/O: P0932316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP AN Oude Meer
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846669768, dated 04/12/2016 - Parcel number 5239916			
1 PC	HOSE		
1	216-90330-2		
10	706A34430004	497.48/ PC	497.48
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-519-3797
Customer part number : 216-90330-2
Material : 216-90330-2
Price : 497.48 EUR
Bog Marit

Total gross amount :		497.48
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		497.48
Amount of tax :	0.00	0.00
Invoice total amount :		**497.48**

Certified true and conform this invoice amount to a total of : four hundred ninety-seven euro forty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080612
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375475
Date: 11.04.2016
Your P/O: P0917816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846664611, dated 04/12/2016 - Parcel number W1490357

33 M	TAPE SELF-ADHESIVE VINYL		
1	471L19BLANC		
10	471L19BLANC	1.50/ M	49.50
	Discount/Surcharge	-15.00%	-7.43
	Total net value		42.07

Manufacturer : F0347
Country of origin : FR

Code : 7510-14-547-1585
Customer part number : 471L19BLANC *KEY*
Part sold by Piece (1 PC = 33 M).
Material : 471L19BLANC
Price : 49.5 EUR
Birkedal Ove
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=3 CUSTOMER_UNIT=PC

Total gross amount :		49.50
Discount/Surcharge amount :		-7.43
Surcharge amount AOG :		0.00
Amount except tax :		42.07
Amount of tax :	0.00	0.00
Invoice total amount :		**42.07**

Certified true and conform this invoice amount to a total of : forty-two euro seven cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/11/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080613
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2375853
Date: 11.04.2016
Your P/O: P0923516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846667355, dated 04/12/2016 - Parcel number W1506350			
6 PC	FILTER,RETURN		
1	805330		
10	805330	1,354.36/ PC	8,126.16
	Discount/Surcharge	-15.00%	-1,218.92
	Total net value		6,907.24

Manufacturer : F1688
Country of origin : FR

N... ode : 4330-14-477-4681
Customer part number : 805330
Material : 805330
Price : 1547.84 EUR
Rosenberg Tone

Total gross amount :		8,126.16
Discount/Surcharge amount :		-1,218.92
Surcharge amount AOG :		0.00
Amount except tax :		6,907.24
Amount of tax :	0.00	0.00
Invoice total amount :		**6,907.24**

Certified true and conform this invoice amount to a total of : six thousand nine hundred seven euro twenty-four cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080614
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2297857
Date: 15.12.2015
Your P/O: P9406815
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846667335, dated 04/12/2016 - Parcel number W1506353

10 PC	SEAL		
	7121		
85	7121	10.52/ PC	105.20
	Discount/Surcharge	-15.00%	-15.78
	Total net value		89.42

Manufacturer : F0218
Country of origin : FR

Code : 5330-14-274-5398
Customer part number : PEAK DEMAND

Total gross amount :		105.20
Discount/Surcharge amount :		-15.78
Surcharge amount AOG :		0.00
Amount except tax :		89.42
Amount of tax :	0.00	0.00
Invoice total amount :		89.42

Certified true and conform this invoice amount to a total of : eighty-nine euro forty-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080615
Date: 12.04.2016
Type of order: Spares AOG
Our order : 2377069
Date: 12.04.2016
Your P/O: P0937516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846669849, dated 04/12/2016 - Parcel number W1506450

1,000 PC	RIVET,100 CSK.HEAD		
1	ECS2152DXJ2407		
10	ECS2152DXJ2407	26.31/ 1,000 PC	26.31

Manufacturer : F0210
Country of origin : FR

Nato code : 5320-14-544-0925
Customer part number : ECS2152DXJ2407
Part sold by BAG (1 BG = 1,000 PC).
Material : ECS2152DXJ2407
Price : 26.31 EUR
Cook William
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

1,000 PC	RIVET,100 CSK.HEAD		
2	ECS2152DXJ2408		
20	ECS2152DXJ2408	35.04/ 1,000 PC	35.04

Manufacturer : F0210
Country of origin : FR

Customer part number : ECS2152DXJ2408
Part sold by BAG (1 BG = 1,000 PC).

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Material : ECS2152DXJ2408
Price : 35.04 EUR
Cook William
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

200 PC	RIVET,100 CSK.HEAD		
3	ECS2152DXJ2409		
30	ECS2152DXJ2409	12.68/ 100 PC	25.3

Manufacturer : F0210
Country of origin : FR

Customer part number : ECS2152DXJ2409
Part sold by BAG (1 BG = 200 PC).
Material : ECS2152DXJ2409
Price : 25.36 EUR
Cook William
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

1,000 PC	RIVET,100 CSK.HEAD		
4	ECS2152DXJ3209		
40	ECS2152DXJ3209	0.09/ PC	90.00

Manufacturer : F0210
Country of origin : FR

Customer part number : ECS2152DXJ3209
Part sold by BAG (1 BG = 1,000 PC).
Material : ECS2152DXJ3209
Price : 90 EUR
Cook William
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	100 PC	RIVET,100 CSK.HEAD		
5		ECS2152DXJ3610		
50		ECS2152DXJ3610	1.08/ PC	108.00

Manufacturer : F0210
Country of origin : FR

Customer part number : ECS2152DXJ3610
Material : ECS2152DXJ3610
Price : 1.08 EUR
Cook William

Total gross amount :		284.71
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		284.71
Amount of tax :	0.00	0.00
Invoice total amount :		**284.71**

Certified true and conform this invoice amount to a total of : two hundred eighty-four euro seventy-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080618
Date: 12.04.2016
Type of order: Spares RUSH
Our order : 2374390
Date: 08.04.2016
Your P/O: P0810616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846661788, dated 04/12/2016 - Parcel number 5239990

1 PC	SHAFT,TAIL ROTOR DRIVE		
1	332A36-3010-07		
10	332A36301007	74,560.00/ PC	74,560.00
	Discount/Surcharge	-38.00%	-28,332.80
	Total net value		46,227.20
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A36-3010-07
Serial number : M893

Material : 332A36-3010-07
Price : 74560 EUR
Stiansen Olaf

Total gross amount :		74,560.00
Discount/Surcharge amount :		-28,332.80
Surcharge amount AOG :		0.00
Amount except tax :		46,227.20
Amount of tax :	0.00	0.00
Invoice total amount :		**46,227.20**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : forty-six thousand two hundred twenty-seven euro twenty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080624
Date: 12.04.2016
Type of order: Spares Planned
Our order : 2360471
Date: 18.03.2016
Your P/O: P0735516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846664804, dated 04/12/2016 - Parcel number W1495180

3 PC	WASHER		
8	332A33-1198-20		
80	332A33119820	63.53/ PC	190.59
	Discount/Surcharge	-15.00%	-28.59
	Total net value		162.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-473-8243
Customer part number : 332A33-1198-20
Material : 332A33-1198-20
Price : 259.55 EUR
Bog Marit

Total gross amount :		190.59
Discount/Surcharge amount :		-28.59
Surcharge amount AOG :		0.00
Amount except tax :		162.00
Amount of tax :	0.00	0.00
Invoice total amount :		**162.00**

Certified true and conform this invoice amount to a total of : one hundred sixty two euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/11/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080798
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2361557
Date: 21.03.2016
Your P/O: P0753016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846652565, dated 04/13/2016 - Parcel number W1490408

20 PC	SCREW		
1	22125BC050040L		
10	22125BC050040L	5.98/ PC	119.60
	Discount/Surcharge	-15.00%	-17.94
	Total net value		101.66

Manufacturer : F0111
Country of origin : FR

N. Code : 5305-14-302-4426
Customer part number : 22125BC050040L
Part sold by BAG (1 BG = 20 PC).
Material : 22125BC050040L
Price : 5.98 EUR
Overland Ingse Lill

AIRBUS HELICOPTERS

Invoice number: 189080798 Page 2 / 2
Date: 13.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	SCREW		
2		22125BC050030L		
20		22125BC050030L	4.33/ PC	216.50
		Discount/Surcharge	-15.00%	-32.48
		Total net value		184.02

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4431
Customer part number : 22125BC050030L
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC050030L
Price : 4.33 EUR
Overland Ingse Lill

Total gross amount :		336.10
Discount/Surcharge amount :		-50.42
Surcharge amount AOG :		0.00
Amount except tax :		285.68
Amount of tax :	0.00	0.00
Invoice total amount :		**285.68**

Certified true and conform this invoice amount to a total of : two hundred eighty-five euro sixty eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/12/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080811
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2360262
Date: 18.03.2016
Your P/O: P0731816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846659871, dated 04/13/2016 - Parcel number W1506339			
1 PC	LIGHT INDICATOR		
2	920V04AB1AAXZCF		
20	920V04AB1AAXZCF	369.05/ PC	369.05
	Discount/Surcharge	-15.00%	-55.36
	Total net value		313.69

Manufacturer : F0214
Country of origin : FR

ode : 6210-14-478-8135
Customer part number : 920V04AB1AAXZCF *BTM
Material : 920V04AB1AAXZCF
Price : 369.05 EUR
Johansen Marie Helland

Total gross amount :		369.05
Discount/Surcharge amount :		-55.36
Surcharge amount AOG :		0.00
Amount except tax :		313.69
Amount of tax :	0.00	0.00
Invoice total amount :		**313.69**

Certified true and conform this invoice amount to a total of : three hundred thirteen euro sixty nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/12/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080812
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2376935
Date: 12.04.2016
Your P/O: P0933216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846671132, dated 04/13/2016 - Parcel number W1490453

4 PC	O RING		
1	2-62X40-95-61D6		
10	2,62X40,95-61D6	24.82/ PC	99.28
	Discount/Surcharge	-15.00%	-14.89
	Total net value		84.39
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-384-1398
Customer part number : 2-62X40-95-61D6
Material : 2-62X40-95-61D6
Price : 24.82 EUR
Johansen Marie Helland

Total gross amount :		99.28
Discount/Surcharge amount :		-14.89
Surcharge amount AOG :		0.00
Amount except tax :		84.39
Amount of tax :	0.00	0.00
Invoice total amount :		**84.39**

Certified true and conform this invoice amount to a total of : eighty-four euro thirty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138,1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080824
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2366208
Date: 29.03.2016
Your P/O: P0675116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846667254, dated 04/13/2016 - Parcel number W1495215

2 PC	SEAL SUPPORT ASSY		
9	332A31-1647-00		
90	332A31164700	1,176.16/ PC	2,352.32
	Discount/Surcharge	-15.00%	-352.85
	Total net value		1,999.47
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-541-8796
Customer part number : 332A31-1647-00
Material : 332A31-1647-00
Price : 1176.16 EUR
Mykkeltvedt Kristine

Total gross amount :		2,352.32
Discount/Surcharge amount :		-352.85
Surcharge amount AOG :		0.00
Amount except tax :		1,999.47
Amount of tax :	0.00	0.00
Invoice total amount :		**1,999.47**

Certified true and conform this invoice amount to a total of : one thousand nine hundred ninety-nine euro forty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189080824 Page 2 / 2
Date: 13.04.2016

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080839
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2360262
Date: 18.03.2016
Your P/O: P0731816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846633995, dated 04/13/2016 - Parcel number W1490468

2 PC	SPHERICAL JOINT		
6	704A33632072		
60	704A33632072	1,082.70/ PC	2,165.40
	Discount/Surcharge	-15.00%	-324.81
	Total net value		1,840.59

Manufacturer : F0210
Country of origin : GB

N. .ode : 5330-14-573-5774
Customer part number : 704A33-632-072 / *KEY*/ZSD056
Material : 704A33-632-072
Price : 1082.7 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		2,165.40
Discount/Surcharge amount :		-324.81
Surcharge amount AOG :		0.00
Amount except tax :		1,840.59
Amount of tax :	0.00	0.00
Invoice total amount :		**1,840.59**

Certified true and conform this invoice amount to a total of : one thousand eight hundred forty euro fifty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080846
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2376774
Date: 12.04.2016
Your P/O: P0935216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846671128, dated 04/13/2016 - Parcel number 5240611			
1 PC	CARTRIDGE,POWER DEVICE		
1	20CF4D		
10	6714400100	982.60/ PC	982.60
	Discount/Surcharge	-15.00%	-147.39
	Total net value		835.21
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1377-14-327-1024
Customer part number : 20CF4D
Material : 20CF4D
Price : 986.6 EUR
CERTIFICATE EASA FORM 1 WITH DUAL RELEASE. HELI-ONE CONTACT: GROMETTE.TORGERSEN@HELI-ONE.C (...) - More Text, Contact Buyer

Total gross amount :		982.60
Discount/Surcharge amount :		-147.39
Surcharge amount AOG :		0.00
Amount except tax :		835.21
Amount of tax :	0.00	0.00
Invoice total amount :		**835.21**

Certified true and conform this invoice amount to a total of : eight hundred thirty-five euro twenty-one cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/12/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080852
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2334853
Date: 15.02.2016
Your P/O: P0456216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846652517, dated 04/13/2016 - Parcel number W1495187

1 PC	DE-ICER,STABILIZER		
1	45S166-101		
10	704A41630002	6,810.00/ PC	6,810.00
	Discount/Surcharge	-15.00%	-1,021.50
	Total net value		5,788.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1650-14-440-1748
Customer part number : 45S166-101
Serial number : T627736

Material : 45S166-101
Price : 6810 EUR
Hoff Tor

Total gross amount :		6,810.00
Discount/Surcharge amount :		-1,021.50
Surcharge amount AOG :		0.00
Amount except tax :		5,788.50
Amount of tax :	0.00	0.00
Invoice total amount :		**5,788.50**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : five thousand seven hundred eighty-eight euro fifty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080880
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2366208
Date: 29.03.2016
Your P/O: P0675116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846671068, dated 04/13/2016 - Parcel number 5240716

1 PC	BOOT		
5	330A31-3243-01		
50	330A31324301	372.01/ PC	372.01
	Discount/Surcharge	-15.00%	-55.80
	Total net value		316.21
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1650-14-399-3557
Customer part number : 330A31-3243-01
Material : 330A31-3243-01
Price : 372.01 EUR
Mykkeltvedt Kristine

Total gross amount :		372.01
Discount/Surcharge amount :		-55.80
Surcharge amount AOG :		0.00
Amount except tax :		316.21
Amount of tax :	0.00	0.00
Invoice total amount :		**316.21**

Certified true and conform this invoice amount to a total of : three hundred sixteen euro twenty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/12/2016

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189080881
Date: 13.04.2016
Type of order: Repair & Overhaul
Our order : 2146319
Date: 15.05.2015
Delivery note number/Date: 846664912 / 04/11/2016
Your P/O: R16762015
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,784.00/ PC	3,784.00
		Discount	-5.00%	-189.20
		Net Value for Item	3,594.80 / PC	3,594.80

Manufacturer : F0210

Serial number upon arrival : ML1162
Serial number : ML0462

AIRBUS HELICOPTERS

Total gross amount :		3,784.00
Discount/Surcharge amount :		-189.20
Surcharge amount AOG :		0.00
Amount except tax :		3,594.80
Amount of tax :	0.00	0.00
Invoice total amount :		**3,594.80**

Certified true and conform this invoice amount to a total of : three thousand five hundred ninety-four euro eighty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080882
Date:	13.04.2016
Type of order:	Repair & Overhaul
Our order :	2146329
Date:	15.05.2015
Delivery note number/Date:	846665776 / 04/11/2016
Your P/O:	R17882915
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929 Discount Net Value for Item	3,494.00/ PC -5.00% 3,319.30 / PC	3,494.00 -174.70 3,319.30

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML1494
Serial number : ML3128

AIRBUS HELICOPTERS

Invoice number: 189080882 Page 2 / 2
Date: 13.04.2016

Total gross amount :		3,494.00
Discount/Surcharge amount :		-174.70
Surcharge amount AOG :		0.00
Amount except tax :		3,319.30
Amount of tax :	0.00	0.00
Invoice total amount :		**3,319.30**

Certified true and conform this invoice amount to a total of : three thousand three hundred nineteen euro thirty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189080884
Date:	13.04.2016
Type of order:	Repair & Overhaul
Our order :	2182578
Date:	06.07.2015
Delivery note number/Date:	846665777 / 04/11/2016
Your P/O:	R18744815
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS		
		1615-14-565-4929	3,512.00/ PC	3,512.00
		Discount	-5.00%	-175.60
		Net Value for Item	3,336.40 / PC	3,336.40

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML1045
Serial number : ML2885

AIRBUS HELICOPTERS

Total gross amount :		3,512.00
Discount/Surcharge amount :		-175.60
Surcharge amount AOG :		0.00
Amount except tax :		3,336.40
Amount of tax :	0.00	0.00
Invoice total amount :		**3,336.40**

Certified true and conform this invoice amount to a total of : three thousand three hundred thirty-six euro forty cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080985
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2372092
Date: 06.04.2016
Your P/O: P0847416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846671177, dated 04/13/2016 - Parcel number W1490504

2 PC	SLEEVE,SPLINED		
1	332A32-3305-22		
10	332A32330522	8,582.40/ PC	17,164.80
	Discount/Surcharge	-15.00%	-2,574.72
	Total net value		14,590.08
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-522-9551
Customer part number : 332A32-3305-22
Serial number : M4041, M3895

Material : 332A32-3305-22
Price : 8582.4 EUR
Stiansen Olaf

Total gross amount :		17,164.80
Discount/Surcharge amount :		-2,574.72
Surcharge amount AOG :		0.00
Amount except tax :		14,590.08
Amount of tax :	0.00	0.00
Invoice total amount :		**14,590.08**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : fourteen thousand five hundred ninety euro eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080988
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2229306
Date: 14.09.2015
Your P/O: P8517015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846671172, dated 04/13/2016 - Parcel number W1495250

8 PC	BAGUE REPARATION		
1	332A311846A1		
10	332A311846A1	229.30/ PC	1,834.40
	Discount/Surcharge	-38.00%	-697.07
	Total net value		1,137.33

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A31-1846A1 *KEY* ON DEMAND

Total gross amount :		1,834.40
Discount/Surcharge amount :		-697.07
Surcharge amount AOG :		0.00
Amount except tax :		1,137.33
Amount of tax :	0.00	0.00
Invoice total amount :		**1,137.33**

Certified true and conform this invoice amount to a total of : one thousand one hundred thirty-seven euro thirty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080996
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2372089
Date: 06.04.2016
Your P/O: P0846716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846671176, dated 04/13/2016 - Parcel number W1495249

1 PC	DETECTOR,CHIP		
1	DP1001-1		
10	704A47740006	5,037.00/ PC	5,037.00
	Discount/Surcharge	-15.00%	-755.55
	Total net value		4,281.45
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6340-14-484-9428
Customer part number : DP1001-1
Serial number : 760

Material : DP1001-1
Price : 5037 EUR
Stiansen Olaf

Total gross amount :		5,037.00
Discount/Surcharge amount :		-755.55
Surcharge amount AOG :		0.00
Amount except tax :		4,281.45
Amount of tax :	0.00	0.00
Invoice total amount :		**4,281.45**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand two hundred eighty-one euro forty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/12/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081124
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2375695
Date: 11.04.2016
Your P/O: P0920616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846665451, dated 04/13/2016 - Parcel number 5241396			
1 PC	PIPE		
1	332A75-2015-01		
10	332A75201501	498.20/ PC	498.20
	Discount/Surcharge	-15.00%	-74.73
	Total net value		423.47
	EQU		

Manufacturer : F0210
Country of origin : FR
Nato code : 4710-14-473-8479
Customer part number : 332A75-2015-01
Material : 332A75-2015-01
Price : 498.2 EUR
Stolsvik Elisabeth

Total gross amount :		498.20
Discount/Surcharge amount :		-74.73
Surcharge amount AOG :		0.00
Amount except tax :		423.47
Amount of tax :	0.00	0.00
Invoice total amount :		**423.47**

Certified true and conform this invoice amount to a total of : four hundred twenty-three euro forty-seven cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081131
Date: 13.04.2016
Type of order: Spares Planned
Our order : 2310293
Date: 12.01.2016
Your P/O: P0071216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846650674, dated 04/13/2016 - Parcel number 5241604			
1 PC	REPLACEMENT VHF 422A BY 422D KIT		
8	332ASVHF422E71		
80	332ASVHF422E71	38,670.00/ PC	38,670.00
	Discount/Surcharge	-15.00%	-5,800.50
	Total net value		32,869.50

Manufacturer : F0210

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

Total gross amount :		38,670.00
Discount/Surcharge amount :		-5,800.50
Surcharge amount AOG :		0.00
Amount except tax :		32,869.50
Amount of tax :	0.00	0.00
Invoice total amount :		**32,869.50**

Certified true and conform this invoice amount to a total of : thirty-two thousand eight hundred sixty nine euro fifty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081134
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2375733
Date: 11.04.2016
Your P/O: P0921416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846665454, dated 04/13/2016 - Parcel number 5241610

5 M	EXTRUSION,RUBBER		
1	706A39821034		
10	706A39821034	65.68/ 5 M	65.68
	Discount/Surcharge	-15.00%	-9.85
	Total net value		55.83

Manufacturer : F0210
Country of origin : FR

Code : 9390-14-488-5188
Customer part number : 706A39-821-034 *KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39-821-034
Price : 13.136 EUR
2 ea = 10 meters - Stolsvik Elisabeth (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		65.68
Discount/Surcharge amount :		-9.85
Surcharge amount AOG :		0.00
Amount except tax :		55.83
Amount of tax :	0.00	0.00
Invoice total amount :		**55.83**

Certified true and conform this invoice amount to a total of : fifty-five euro eighty-three cents

AIRBUS HELICOPTERS

Invoice number: 189081134 Page 2 / 2
Date: 13.04.2016

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/12/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081148
Date: 13.04.2016
Type of order: Spares AOG
Our order : 2377799
Date: 13.04.2016
Your P/O: P0946816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICE AS
ATTN: LAGER 5, KVERNBERGET
6517 KRISTIANSUND LUFTHAVN
Norway

Payment:Payment within 60 days
Incoterm:DAP KRISTIANSUND

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846673349, dated 04/13/2016 - Parcel number W1506567

2 PC	EQUIPED FILTER		
1	E100311-000		
10	E100311-000	187.61/ PC	375.22

Manufacturer : F7757
Country of origin : FR

Customer part number : E100311-000
( )rial : E100311-000
Price : 187.61 EUR
Johansen Marie Helland

Total gross amount :		375.22
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		375.22
Amount of tax :	0.00	0.00
Invoice total amount :		**375.22**

Certified true and conform this invoice amount to a total of : three hundred seventy-five euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081151
Date: 13.04.2016
Type of order: Spares AOG
Our order : 2377990
Date: 13.04.2016
Your P/O: P0943216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
KARRATHA
WOODSIDE HELIPORT
BAYLEY AVENUE
KARRATHA AIRPORT WA 6714
Australia

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846673694, dated 04/13/2016 - Parcel number 5241725

1 PC	EVAPORATOR,COCKPIT		
1	11-91330		
10	704A42110052	36,940.00/ PC	36,940.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1660-14-513-6801
( )mer part number : 11-91330
Se..l number : .0321

Material : 11-91330
Price : 36940 EUR
Mills Dennis

Total gross amount :		36,940.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		36,940.00
Amount of tax :	0.00	0.00
Invoice total amount :		**36,940.00**

Certified true and conform this invoice amount to a total of : thirty-six thousand nine hundred forty euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189081174
Date:	13.04.2016
Type of order:	Spares AOG
Our order :	2378107
Date:	13.04.2016
Your P/O:	P0949616
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	**EUR**	**EUR**

Delivery note 846673935, dated 04/13/2016 - Parcel number 5241807

1 PC	"TAU" TEMP ADAPT UNIT		
1	SE16601		
10	704A47134206	7,092.00/ PC	7,092.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 6685-14-567-0550
Customer part number : SE16601
Serial number : 304

Material : SE16601
Price : 7092 EUR
Coburn Barry

Total gross amount :		7,092.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		7,092.00
Amount of tax :	0.00	0.00
Invoice total amount :		**7,092.00**

Certified true and conform this invoice amount to a total of : seven thousand ninety-two euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081386
Date: 14.04.2016
Type of order: Spares RUSH
Our order : 2375664
Date: 11.04.2016
Your P/O: P0920316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846675235, dated 04/14/2016 - Parcel number W1490572

3 PC	GOULOTTE EQUIPE		
1	332P65-2654-00		
10	332P65265400	2,115.00/ PC	6,345.00
	Discount/Surcharge	-15.00%	-951.75
	Total net value		5,393.25
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 332P65-2654-00/ ON D / * BTM
Material : 332P65-2654-00
Price : 2115 EUR
Stolsvik Elisabeth

Total gross amount :		6,345.00
Discount/Surcharge amount :		-951.75
Surcharge amount AOG :		0.00
Amount except tax :		5,393.25
Amount of tax :	0.00	0.00
Invoice total amount :		**5,393.25**

Certified true and conform this invoice amount to a total of : five thousand three hundred ninety-three euro twenty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081393
Date: 14.04.2016
Type of order: Spares Planned
Our order : 2358258
Date: 16.03.2016
Your P/O: P0713316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846643881, dated 04/14/2016 - Parcel number 5242188

50 M	RUBBER EXTRUSION		
1	706A39-821-018		
10	706A39821018	12.73/ M	636.50
	Discount/Surcharge	-15.00%	-95.48
	Total net value		541.02
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-479-2809
Customer part number : 706A39-821-018 *KEY*
Part sold by Piece (1 PC = 5 M).
Material : 706A39-821-018
Price : 63.65 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=10 CUSTOMER_UNIT=PC

Total gross amount :		636.50
Discount/Surcharge amount :		-95.48
Surcharge amount AOG :		0.00
Amount except tax :		541.02
Amount of tax :	0.00	0.00
Invoice total amount :		**541.02**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : five hundred forty-one euro two cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081463
Date: 14.04.2016
Type of order: Spares RUSH
Our order : 2377517
Date: 13.04.2016
Your P/O: P0935016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846672624, dated 04/14/2016 - Parcel number W1506644

2 PC	SLEEVE		
1	332A22-1075-36		
10	332A22107536	61.39/ PC	122.78
	Discount/Surcharge	-15.00%	-18.42
	Total net value		104.36
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-434-3692
Customer part number : 332A22-1075-36
Material : 332A22-1075-36
Price : 61.39 EUR
Hoff Tor

Total gross amount :		122.78
Discount/Surcharge amount :		-18.42
Surcharge amount AOG :		0.00
Amount except tax :		104.36
Amount of tax :	0.00	0.00
Invoice total amount :		**104.36**

Certified true and conform this invoice amount to a total of : one hundred four euro thirty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/13/2016

AIRBUS HELICOPTERS

Invoice Warranty

Invoice number: 189081493
Date: 14.04.2016
Type of order: Repair & Overhaul
Our order : 2317460
Date: 21.01.2016
Delivery note number/Date: 846672947 / 04/13/2016
Your P/O: R0311016 * NHS
100020110
Customer number: 55009030
Placed by:
Your contact: NATALIA BRAMARDI
Phone: 33 (0) 4 42 85 96 61
Fax: 33 (0) 4 42 85 97 15
E-mail:
natalia.bramardi.external@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP OUDE MEER
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1040	1	REPAIRED UNDER WARRANTY		
		597-2369-001		
		CTL-4000 CONTROL BOX		
		6605-14-571-3717		
		597-2369-001		
		CTL-4000 CONTROL BOX		
		6605-14-571-3717	5,177.00/ PC	5,177.00
		Discount	-5.00%	-258.85
		Net Value for Item	4,918.15 / PC	4,918.15

Manufacturer : F5491

Serial number upon arrival : 736
Serial number : 736

AIRBUS HELICOPTERS

Total gross amount :		5,177.00
Discount/Surcharge amount :		-258.85
Surcharge amount AOG :		0.00
Amount except tax :		4,918.15
Amount of tax :	0.00	0.00
Invoice total amount :		**4,918.15**

Certified true and conform this invoice amount to a total of : four thousand nine hundred eighteen euro fifteen cents
Out of French VAT scope

Payment : Payment within 60 days

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/13/2016

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189081496
Date:	14.04.2016
Type of order:	Repair & Overhaul
Our order :	2342347
Date:	24.02.2016
Delivery note number/Date:	846673749 / 04/13/2016
Your P/O:	R21017515
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:CIP AN OUDE MEER
Transportation:Standard

Aircraft: 0332 L2

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 3139952 MODULE,MEM 5998-14-506-2519 3139952 MODULE,MEM 5998-14-506-2519	3,454.00/ PC	3,454.00
		Discount	-5.00%	-172.70
		Net Value for Item	3,281.30 / PC	3,281.30

Manufacturer : F6512
Country of origin : FR France

Serial number upon arrival : 99H25125
Serial number : 99H25125

AIRBUS HELICOPTERS

Total gross amount :		3,454.00
Discount/Surcharge amount :		-172.70
Surcharge amount AOG :		0.00
Amount except tax :		3,281.30
Amount of tax :	0.00	0.00
Invoice total amount :		**3,281.30**

Certified true and conform this invoice amount to a total of : three thousand two hundred eighty-one euro thirty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/13/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081518
Date: 14.04.2016
Type of order: Spares Planned
Our order : 2361563
Date: 21.03.2016
Your P/O: P0752816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846656403, dated 04/14/2016 - Parcel number W1490642

135 PC	NUT,HEX.,CASTELLATED		
1	ASNA0045-060BCL		
10	ASNA0045BC060L	3.49/ PC	471.15
	Discount/Surcharge	-15.00%	-70.67
	Total net value		400.48
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-536-8823
Customer part number : ASNA0045-060BCL *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : ASNA0045-060BCL
Price : 2.94 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=134 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	3 PC	SEAL,JET		
3		88911		
30		88911	14.13/ PC	42.39
		Discount/Surcharge	-15.00%	-6.36
		Total net value		36.03

Manufacturer : F0218
Country of origin : FR

Nato code : 5330-14-437-8813
Customer part number : 88911
Material : 88911
Price : 14.13 EUR
Johansen Marie Helland

	4 PC	CUP		
4		330A21-2225-21		
40		330A21222521	17.82/ PC	71.28
		Discount/Surcharge	-15.00%	-10.69
		Total net value		60.59
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-363-9855
Customer part number : 330A21-2225-21
Part sold by BAG (1 BG = 2 PC).
Material : 330A21-2225-21
Price : 17.82 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	100 PC	BOLT		
5		22125BC050026L		
50		22125BC050026L	4.82/ PC	482.00
		Discount/Surcharge	-15.00%	-72.30
		Total net value		409.70

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-302-4429
Customer part number : 22125BC050026L
Part sold by BAG (1 BG = 50 PC).
Material : 22125BC050026L
Price : 4.82 EUR
Johansen Marie Helland

	23 PC	NUT		
6		12PHCR135M		
60		12PHCR135M	42.30/ PC	972.90
		Discount/Surcharge	-15.00%	-145.94
		Total net value		826.96

Manufacturer : FAPP9
Country of origin : GB

Nato code : 5310-14-548-2569
Customer part number : 000000000001308096 *KEY*
Material : 12PHCR135M
Price : 42.3 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Invoice number: 189081518 Page 4 / 4
Date: 14.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	O'RING		
7		104777-00027		
70		104777-00027	23.93/ PC	23.93
		Discount/Surcharge	-15.00%	-3.59
		Total net value		20.34

Manufacturer : F1801
Country of origin : FR

Nato code : 5331-14-437-1750
Customer part number : 104777-00027
Material : 104777-00027
Price : 23.93 EUR
Johansen Marie Heliand

Total gross amount :		2,063.65
Discount/Surcharge amount :		-309.55
Surcharge amount AOG :		0.00
Amount except tax :		1,754.10
Amount of tax :	0.00	0.00
Invoice total amount :		**1,754.10**

Certified true and conform this invoice amount to a total of : one thousand seven hundred fifty-four euro ten cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081526
Date: 14.04.2016
Type of order: Spares RUSH
Our order : 2374417
Date: 08.04.2016
Your P/O: P0902916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846661796, dated 04/14/2016 - Parcel number 5242567			
1 PC	SHAFT ASSY		
1	332A36-3012-00		
11	332A36301100	2,870.00/ PC	2,870.00
	Discount/Surcharge	-38.00%	-1,090.60
	Total net value		1,779.40
	VAR *		

Manufacturer : F0210

Customer part number : 332A36-3012-00
Serial number : M628

Total gross amount :		2,870.00
Discount/Surcharge amount :		-1,090.60
Surcharge amount AOG :		0.00
Amount except tax :		1,779.40
Amount of tax :	0.00	0.00
Invoice total amount :		**1,779.40**

Certified true and conform this invoice amount to a total of : one thousand seven hundred seventy-nine euro forty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/13/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081537
Date: 14.04.2016
Type of order: Spares RUSH
Our order : 2377775
Date: 13.04.2016
Your P/O: P0945916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846673588, dated 04/14/2016 - Parcel number W1506640			
1 PC	VALVE,FUEL DRAIN		
2	704A34612004		
20	704A34612004	1,068.33/ PC	1,068.33
	Discount/Surcharge	-15.00%	-160.25
	Total net value		908.08

Manufacturer : F0210
Country of origin : FR

N[illegible]code : 1560-14-439-6307
Customer part number : 704A34-612-004 *KEY*
Serial number : J41324

Material : 704A34-612-004
Price : 1068.33 EUR
Bog Marit
Material not determined

Total gross amount :		1,068.33
Discount/Surcharge amount :		-160.25
Surcharge amount AOG :		0.00
Amount except tax :		908.08
Amount of tax :	0.00	0.00
Invoice total amount :		**908.08**

AIRBUS HELICOPTERS

Invoice number: 189081537 Page 2 / 2
Date: 14.04.2016

Certified true and conform this invoice amount to a total of : nine hundred eight euro eight cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081606
Date: 14.04.2016
Type of order: Spares RUSH
Our order : 2366346
Date: 29.03.2016
Your P/O: P0800116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846668364, dated 04/14/2016 - Parcel number W1495429			
1 PC	FWD RAIL,LH		
2	332A58465722		
20	332A58465722	1,216.81/ PC	1,216.81
	Discount/Surcharge	-15.00%	-182.52
	Total net value		1,034.29

Manufacturer : F0210
Country of origin : FR

code : 1560-14-564-4546
Customer part number : 332A58465722 *KEY* ON DEMAND
Material : 332A58-4657-22
Price : 1216.81 EUR
Stolsvik Elisabeth

Total gross amount :		1,216.81
Discount/Surcharge amount :		-182.52
Surcharge amount AOG :		0.00
Amount except tax :		1,034.29
Amount of tax :	0.00	0.00
Invoice total amount :		**1,034.29**

Certified true and conform this invoice amount to a total of : one thousand thirty-four euro twenty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189081609
Date:	14.04.2016
Type of order:	Spares RUSH
Our order :	2376797
Date:	12.04.2016
Your P/O:	P0934016
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846675708, dated 04/14/2016 - Parcel number 5243106

	4 PC	FUSING UNION		
1		38400B25-1		
10		704A34423021	2,225.26/ PC	8,901.04
		Discount/Surcharge	-15.00%	-1,335.16
		Total net value		7,565.88
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-411-2532
Customer part number : 38400B25-1*BTM* P13
Serial number : J35965, J35970, J35962, J35966

Material : 38400B25-1
Price : 2225.26 EUR
Espedal Rita

Total gross amount :		8,901.04
Discount/Surcharge amount :		-1,335.16
Surcharge amount AOG :		0.00
Amount except tax :		7,565.88
Amount of tax :	0.00	0.00
Invoice total amount :		**7,565.88**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : seven thousand five hundred sixty five euro eighty-eight cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/13/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081644
Date: 14.04.2016
Type of order: Spares AOG
Our order : 2378883
Date: 14.04.2016
Your P/O: P0964116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:DAP BERGEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846677637, dated 04/14/2016 - Parcel number W1506740

1 PC	ANGLE		
1	332A22-1025-85		
10	332A22102585	58.24/ PC	58.24
	EQU		

Manufacturer : F0210
Country of origin : FR

ɪmer part number : 332A22-1025-85
Mɑ..ial : 332A22-1025-85
Price : 58.24 EUR
Lee Gee Yung

Total gross amount :		58.24
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		58.24
Amount of tax :	0.00	0.00
Invoice total amount :		**58.24**

Certified true and conform this invoice amount to a total of : fifty-eight euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/13/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081840
Date: 15.04.2016
Type of order: Spares AOG
Our order : 2379094
Date: 14.04.2016
Your P/O: P0917416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Payment:Payment within 60 days
Incoterm:CIP ESSENDON VIC 3041
Transportation:WDS AIR

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846677966, dated 04/15/2016 - Parcel number 5243682

2 PC	LOCK,L.H		
1	365A25306702		
10	365A25306702	622.92/ PC	1,245.84
	Discount/Surcharge	-15.00%	-186.88
	Total net value		1,058.96

Manufacturer : F0210
Country of origin : FR

[illegible] code : 5340-14-478-0074
Customer part number : UPG RUSH 2375680 2/2
Material : 365A25-3067-02
Price : 622.92 EUR
Johansen Marie Helland

Total gross amount :		1,245.84
Discount/Surcharge amount :		-186.88
Surcharge amount AOG :		0.00
Amount except tax :		1,058.96
Amount of tax :	0.00	0.00
Invoice total amount :		**1,058.96**

Certified true and conform this invoice amount to a total of : one thousand fifty-eight euro ninety-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/14/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189081857
Date:	15.04.2016
Type of order:	Spares RUSH
Our order :	2378862
Date:	14.04.2016
Your P/O:	P0963916
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846679104, dated 04/15/2016 - Parcel number W1495448			
1 PC	SUPPORT		
1	332P68-1262-20		
10	332P68126220	962.90/ PC	962.90
	Discount/Surcharge	-15.00%	-144.44
	Total net value		818.46
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-573-6670
Customer part number : 332P68-1262-20
Material : 332P68-1262-20
Price : 962.9 EUR
Bog Marit

Total gross amount :		962.90
Discount/Surcharge amount :		-144.44
Surcharge amount AOG :		0.00
Amount except tax :		818.46
Amount of tax :	0.00	0.00
Invoice total amount :		**818.46**

Certified true and conform this invoice amount to a total of : eight hundred eighteen euro forty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189081857 Page 2 / 2
Date: 15.04.2016

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081858
Date: 15.04.2016
Type of order: Spares RUSH
Our order : 2378835
Date: 14.04.2016
Your P/O: P0963816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846679103, dated 04/15/2016 - Parcel number W1495449

20 PC	FINGER GRIP CLIP		
1	3187-40		
10	706A36841021	2.56/ PC	51.20
	Discount/Surcharge	-15.00%	-7.68
	Total net value		43.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 3187-40
Part sold by BAG (1 BG = 20 PC).
Material : 3187-40
Price : 2.56 EUR
Bog Marit

Total gross amount :		51.20
Discount/Surcharge amount :		-7.68
Surcharge amount AOG :		0.00
Amount except tax :		43.52
Amount of tax :	0.00	0.00
Invoice total amount :		**43.52**

Certified true and conform this invoice amount to a total of : forty-three euro fifty-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 i of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081859
Date: 15.04.2016
Type of order: Spares Planned
Our order : 2335686
Date: 16.02.2016
Your P/O: P0472116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846675886, dated 04/15/2016 - Parcel number W1506818

1 PC	LABEL		
5	332A00-0720-35		
50	332A00072035	227.50/ PC	227.50
	Discount/Surcharge	-15.00%	-34.13
	Total net value		193.37
	EQU		

Manufacturer : F0210

Customer part number : 332A00-0720-35/ON D
Material : 332A00-0720-35
Price : 227.5 EUR
Bog Marit

Total gross amount :		227.50
Discount/Surcharge amount :		-34.13
Surcharge amount AOG :		0.00
Amount except tax :		193.37
Amount of tax :	0.00	0.00
Invoice total amount :		**193.37**

Certified true and conform this invoice amount to a total of : one hundred ninety-three euro thirty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189081952
Date:	15.04.2016
Type of order:	Spares RUSH
Our order :	2378810
Date:	14.04.2016
Your P/O:	P0963516
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR

Delivery note 846677569, dated 04/15/2016 - Parcel number W1495474

1 PC	SCREEN INST.KIT		
1	706A35850244		
10	706A35850244	231.10/ PC	231.10
	Discount/Surcharge	-15.00%	-34.67
	Total net value		196.43

Manufacturer : F0210
Country of origin : US

Customer part number : 706A35-8502-44/*KEY*
Material : 706A35-8502-44
Price : 231.1 EUR
Norderhaug Jane Elisabeth
Material not determined

Total gross amount :		231.10
Discount/Surcharge amount :		-34.67
Surcharge amount AOG :		0.00
Amount except tax :		196.43
Amount of tax :	0.00	0.00
Invoice total amount :		**196.43**

Certified true and conform this invoice amount to a total of : one hundred ninety-six euro forty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081953
Date: 15.04.2016
Type of order: Spares RUSH
Our order : 2378609
Date: 14.04.2016
Your P/O: P0955716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846676944, dated 04/15/2016 - Parcel number W1490742			
1 PC	PIN,LOCKING		
1	365A21-3193-21		
10	365A21319321	200.01/ PC	200.01
	Discount/Surcharge	-15.00%	-30.00
	Total net value		170.01
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-372-7385
Customer part number : 365A21-3193-21
Material : 365A21-3193-21
Price : 128.3 EUR
Stolsvik Elisabeth

Total gross amount :		200.01
Discount/Surcharge amount :		-30.00
Surcharge amount AOG :		0.00
Amount except tax :		170.01
Amount of tax :	0.00	0.00
Invoice total amount :		**170.01**

Certified true and conform this invoice amount to a total of : one hundred seventy euro one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081958
Date: 15.04.2016
Type of order: Spares RUSH
Our order : 2378493
Date: 14.04.2016
Your P/O: P0953916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR
Delivery note 846676943, dated 04/15/2016 - Parcel number W1495477			
1 PC	BUSHING,OUTSIDE REPAIR		
1	330A21-0102-27		
10	330A21010227	1,019.67/ PC	1,019.67
	Discount/Surcharge	-38.00%	-387.47
	Total net value		632.20
	EQU		

Manufacturer : F0210
Country of origin : RO

Nato code : 5975-14-499-6806
Customer part number : 330A21-0102-27
Material : 330A21-0102-27
Price : 1019.67 EUR
Hoff Tor

Total gross amount :		1,019.67
Discount/Surcharge amount :		-387.47
Surcharge amount AOG :		0.00
Amount except tax :		632.20
Amount of tax :	0.00	0.00
Invoice total amount :		**632.20**

Certified true and conform this invoice amount to a total of : six hundred thirty-two euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/14/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081993
Date: 15.04.2016
Type of order: Spares Planned
Our order : 2362611
Date: 22.03.2016
Your P/O: P0763116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660066, dated 04/15/2016 - Parcel number W1490734

2 PC	SEAL		
1	JF4-36A-64C8		
10	JF4-36A-64C8	51.22/ PC	102.44
	Discount/Surcharge	-15.00%	-15.37
	Total net value		87.07

Manufacturer : F0229
Country of origin : FR

[illegible]ode : 5330-14-477-5377
Customer part number : JF4-36A64C8/*KEY*
Material : JF4-36A64C8
Price : 45.78 EUR
Stolsvik Elisabeth
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
4 PC	CLAMP		
3	EN4114S17NH0		
30	EN4114S17NH0	6.49/ PC	25.96
	Discount/Surcharge	-15.00%	-3.89
	Total net value		22.07

Manufacturer : I9005
Country of origin : FR

Nato code : 5340-14-231-0920
Customer part number : EN4114S17NH0
Part sold by BAG (1 BG = 2 PC).
Material : EN4114S17NH0
Price : 8.19 EUR
Stolsvik Elisabeth

20 PC	BAND,IDENTIFICATION		
4	DHS813-100-04		
40	DHS813-100.04	11.78/ 10 PC	23.56
	Discount/Surcharge	-15.00%	-3.53
	Total net value		20.03
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 7690-14-393-2216
Customer part number : DHS813-100-04/*KEY*
Part sold by BAG (1 BG = 10 PC).
Material : DHS813-100-04
Price : 1.178 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=16 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Invoice number: 189081993 Page 3 / 3
Date: 15.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	PIN LOCKING		
5		651-91-4D54		
50		651-91-4D54	3.56/ PC	71.20
		Discount/Surcharge	-15.00%	-10.68
		Total net value		60.52

Manufacturer : F0222
Country of origin : FR

Nato code : 5315-14-040-5687
Customer part number : 651-91-4D54
Part sold by BAG (1 BG = 10 PC).
Material : 651-91-4D54
Price : 3.56 EUR
Stolsvik Elisabeth

Total gross amount :		223.16
Discount/Surcharge amount :		-33.47
Surcharge amount AOG :		0.00
Amount except tax :		189.69
Amount of tax :	0.00	0.00
Invoice total amount :		**189.69**

Certified true and conform this invoice amount to a total of : one hundred eighty-nine euro sixty nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082000
Date: 15.04.2016
Type of order: Spares Planned
Our order : 2363217
Date: 23.03.2016
Your P/O: P0772016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660069, dated 04/15/2016 - Parcel number W1495489

10 PC	MODUL		
1	001115-208-02		
10	NSA937901M20-08	14.18/ PC	141.80
	Discount/Surcharge	-15.00%	-21.27
	Total net value		120.53
	EQU		

Manufacturer : F6198
Country of origin : FR

Nato code : 5940-14-346-0635
Customer part number : 001115-208-02
Material : 001115-208-02
Price : 14.18 EUR
Hoff Tor

AIRBUS HELICOPTERS

Invoice number: 189082000 Page 2 / 2
Date: 15.04.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
1 PC	PRESSURE STATIC VALVE		
2	704A37110023		
20	704A37110023	1,050.96/ PC	1,050.96
	Discount/Surcharge	-15.00%	-157.64
	Total net value		893.32

Manufacturer : F0210
Country of origin : FR

Nato code : 4810-14-550-9952
Customer part number : 704A37110023
Material : 704A37110023
Price : 1050.96 EUR
Hoff Tor

Total gross amount :		1,192.76
Discount/Surcharge amount :		-178.91
Surcharge amount AOG :		0.00
Amount except tax :		1,013.85
Amount of tax :	0.00	0.00
Invoice total amount :		**1,013.85**

Certified true and conform this invoice amount to a total of : one thousand thirteen euro eighty-five cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082004
Date: 15.04.2016
Type of order: Spares Planned
Our order : 2366141
Date: 29.03.2016
Your P/O: P0763216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660073, dated 04/15/2016 - Parcel number W1490764

9 PC	DOUBLER, REAR		
1	332A58-4562-01		
10	332A58456201	495.00/ PC	4,455.00
	Discount/Surcharge	-15.00%	-668.25
	Total net value		3,786.75
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-560-9860
Customer part number : 332A58-4562-01
Material : 332A58-4562-01
Price : 495 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189082004 Page 2 / 2
Date: 15.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	FILTER		
2		805434		
20		805434	555.74/ PC	555.74
		Discount/Surcharge	-15.00%	-83.36
		Total net value		472.38

Manufacturer : NONAT
Country of origin : FR

Nato code : 4330-14-477-4684
Customer part number : 805434
Material : 805434
Price : 553.06 EUR
Stolsvik Elisabeth

Total gross amount :		5,010.74
Discount/Surcharge amount :		-751.61
Surcharge amount AOG :		0.00
Amount except tax :		4,259.13
Amount of tax :	0.00	0.00
Invoice total amount :		**4,259.13**

Certified true and conform this invoice amount to a total of : four thousand two hundred fifty-nine euro thirteen cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082056
Date: 15.04.2016
Type of order: Spares Planned
Our order : 2362552
Date: 22.03.2016
Your P/O: P0762816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660064, dated 04/15/2016 - Parcel number W1495490

1 PC	BELLCRANK		
1	330A25-2706-00		
10	330A25270600	769.44/ PC	769.44
	Discount/Surcharge	-15.00%	-115.42
	Total net value		654.02
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-257-1480
Customer part number : 330A25-2706-00
Material : 330A25-2706-00
Price : 353.6 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
8 PC	WASHER,SEALING		
3	706A33698009		
30	706A33698009	31.82/ PC	254.56
	Discount/Surcharge	-15.00%	-38.18
	Total net value		216.38

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-488-6157
Customer part number : 706A33-698-009 *KEY*
Material : 706A33-698-009
Price : 31.82 EUR
Stolsvik Elisabeth
Material not determined

15 PC	NUT HEXAGONAL SELF LOCKING		
4	EN3723-080		
40	EN3723-080	1.80/ PC	27.00
	Discount/Surcharge	-15.00%	-4.05
	Total net value		22.95

Manufacturer : I9005
Country of origin : DE

Nato code : 5310-14-467-6577
Customer part number : EN3723-080
Part sold by BAG (1 BG = 5 PC).
Material : EN3723-080
Price : 4.6 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	BOLT SPECIAL WIDE HEAD		
5		A0164TK040S020X		
50		A0164TK040S020X	4.85/ PC	97.00
		Discount/Surcharge	-15.00%	-14.55
		Total net value		82.45

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-477-3331
Customer part number : A0164TK040S020X
Part sold by BAG (1 BG = 10 PC).
Material : A0164TK040S020X
Price : 4.85 EUR
Stolsvik Elisabeth

	20 PC	CLAMP		
6		ASNA0021-25P08		
60		ASNA0021-25P08	2.83/ PC	56.60
		Discount/Surcharge	-15.00%	-8.49
		Total net value		48.11

Manufacturer : F5442
Country of origin : FR

Nato code : 5340-14-558-5203
Customer part number : ASNA0021-25P08
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-25P08
Price : 4.13 EUR
Stolsvik Elisabeth

Total gross amount :		1,204.60
Discount/Surcharge amount :		-180.69
Surcharge amount AOG :		0.00
Amount except tax :		1,023.91
Amount of tax :	0.00	0.00
Invoice total amount :		**1,023.91**

Certified true and conform this invoice amount to a total of : one thousand twenty-three euro ninety-one cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/14/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189082077
Date:	15.04.2016
Type of order:	Spares RUSH
Our order :	2378879
Date:	14.04.2016
Your P/O:	P0944316
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846679105, dated 04/15/2016 - Parcel number W1490757

1 PC	WHITE POSITION LIGHT		
1	704A46831034		
10	704A46831034	723.58/ PC	723.58
	Discount/Surcharge	-15.00%	-108.54
	Total net value		615.04

Manufacturer : F0210
Country of origin : FR

N... code : 6220-14-562-8754
Customer part number : 704A46-831-034/*KEY*
Serial number : 2488

Material : 704A46-831-034
Price : 723.58 EUR
Johansen Marie Helland
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846679105, dated 04/15/2016 - Parcel number W1495447				
	6 PC	O'RING		
2		85386		
20		85386	29.26/ PC	175.56
		Discount/Surcharge	-15.00%	-26.3[illegible]
		Total net value		149.[illegible]

Manufacturer : F0218
Country of origin : FR

Nato code : 5330-14-447-2790
Customer part number : 85386
Material : 85386
Price : 29.26 EUR
Johansen Marie Helland

Total gross amount :		899.14
Discount/Surcharge amount :		-134.87
Surcharge amount AOG :		0.00
Amount except tax :		764.27
Amount of tax :	0.00	0.00
Invoice total amount :		**764.27**

Certified true and conform this invoice amount to a total of : seven hundred sixty four euro twenty-seven cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Réforme

Invoice number:	189082115
Date:	15.04.2016
Type of order:	Repair & Overhaul
Our order :	2340249
Date:	22.02.2016
Delivery note number/Date:	/
Your P/O:	R0858716
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	REJECTION ON SITE		
		016MBX02		
		ACTUATOR,ELECTRIC		
		1680-14-567-0537		
		3139952		
		ACTUATOR,ELECTRIC		
		1680-14-567-0537	829.00/ PC	829.00
		Discount	-5.00%	-41.45
		Net Value for Item	787.55 / PC	787.55

Manufacturer : F6512
Country of origin : FR France

Serial number upon arrival : B90587
Serial number : 99H25125

AIRBUS HELICOPTERS

Total gross amount :		829.00
Discount/Surcharge amount :		-41.45
Surcharge amount AOG :		0.00
Amount except tax :		787.55
Amount of tax :	0.00	0.00
Invoice total amount :		**787.55**

Certified true and conform this invoice amount to a total of : seven hundred eighty-seven euro fifty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189082126
Date:	15.04.2016
Type of order:	Repair & Overhaul
Our order :	2340876
Date:	23.02.2016
Delivery note number/Date:	846668370 / 04/12/2016
Your P/O:	R0845916
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		FE897		
		UNIT,INDICATING		
		6625-14-484-9436		
		FE897		
		UNIT,INDICATING		
		6625-14-484-9436	3,862.00/ PC	3,862.00
		Discount	-5.00%	-193.10
		Net Value for Item	3,668.90 / PC	3,668.90

Manufacturer : F7451
Country of origin : FR France

Serial number upon arrival : 236
Serial number : 186

AIRBUS HELICOPTERS

Invoice number: 189082126 Page 2 / 2
Date: 15.04.2016

Total gross amount :		3,862.00
Discount/Surcharge amount :		-193.10
Surcharge amount AOG :		0.00
Amount except tax :		3,668.90
Amount of tax :	0.00	0.00
Invoice total amount :		**3,668.90**

Certified true and conform this invoice amount to a total of : three thousand six hundred sixty eight euro ninety cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189082127
Date:	15.04.2016
Type of order:	Repair & Overhaul
Our order :	2302513
Date:	23.12.2015
Delivery note number/Date:	846677152 / 04/14/2016
Your P/O:	R22024415
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	CUSTOMIZATION (only) 360-00700-204 MFDAU++ 6610-14-575-9203 360-00700-203 MFDAU++ 6610-14-575-9203	996.00/ PC	996.00
		Discount	-5.00%	-49.80
		Net Value for Item	946.20 / PC	946.20

Manufacturer : F6151

Serial number upon arrival : 1812
Serial number : 1812

AIRBUS HELICOPTERS

Total gross amount :		996.00
Discount/Surcharge amount :		-49.80
Surcharge amount AOG :		0.00
Amount except tax :		946.20
Amount of tax :	0.00	0.00
Invoice total amount :		**946.20**

Certified true and conform this invoice amount to a total of : nine hundred forty-six euro twenty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189082128
Date:	15.04.2016
Type of order:	Repair & Overhaul
Our order :	2340193
Date:	22.02.2016
Delivery note number/Date:	846660740 / 04/08/2016
Your P/O:	R0441016
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		V9519353A00		
		ELECTRONIC INSTRUMENT DISPLAY		
		5980-14-569-5533		
		V9519353		
		ELECTRONIC INSTRUMENT DISPLAY		
		5980-14-569-5533	6,631.00/ PC	6,631.00
		Discount	-5.00%	-331.55
		Net Value for Item	6,299.45 / PC	6,299.45

Manufacturer : B1224

Serial number upon arrival : 1890281587
Serial number : 1890191192

AIRBUS HELICOPTERS

Invoice number: 189082128 Page 2 / 2
Date: 15.04.2016

Total gross amount :		6,631.00
Discount/Surcharge amount :		-331.55
Surcharge amount AOG :		0.00
Amount except tax :		6,299.45
Amount of tax :	0.00	0.00
Invoice total amount :		**6,299.45**

Certified true and conform this invoice amount to a total of : six thousand two hundred ninety-nine euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number: 189082184
Date: 15.04.2016
Type of order: Repair & Overhaul
Our order : 2378944
Date: 14.04.2016
Delivery note number/Date: 846680713 / 04/15/2016
Your P/O: Y0026816
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:CIP HUTTON ROAD

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE 332A58-0054-10 SCREEN,AIR INTAKE LH 1660-14-411-1830 332A58-0054-10 SCREEN,AIR INTAKE LH 1660-14-411-1830	5,384.00/ PC	5,384.00

Manufacturer : F0210

Delivered in exchange for the S/N : NA which becomes Airbus Helicopters property
Serial number upon arrival : NA
Serial number : NA

AIRBUS HELICOPTERS

Total gross amount :		5,384.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		5,384.00
Amount of tax :	0.00	0.00
Invoice total amount :		**5,384.00**

Certified true and conform this invoice amount to a total of : five thousand three hundred eighty-four euro zero cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082397
Date: 15.04.2016
Type of order: Spares AOG
Our order : 2377358
Date: 13.04.2016
Your P/O: P0937416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Payment:Payment within 60 days
Incoterm:DAP Bergen

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846681357, dated 04/15/2016 - Parcel number 5244896				
1 10	1 PC	PIPE,FLUID FREON 332A72-1750-02 332A72175002 EQU	7,075.46/ PC	7,075.46
Manufacturer : F0210 Country of origin : FR Nato code : 4710-14-513-5749 Customer part number : 332A72-1750-02 Material : 332A72-1750-02 Price : 7075.46 EUR Barnes Alan				
2 20	1 PC	PIPE,FLUID FREON 332A72-1750-03 332A72175003 EQU	9,673.00/ PC	9,673.00
Manufacturer : F0210 Country of origin : FR Nato code : 4710-14-513-5750 Customer part number : 332A72-1750-03 Material : 332A72-1750-03 Price : 9673 EUR Barnes Alan				

AIRBUS HELICOPTERS

Total gross amount :		16,748.46
Amount except tax :		16,748.46
Amount of tax :	0.00	0.00
Invoice total amount :		**16,748.46**

Certified true and conform this invoice amount to a total of : sixteen thousand seven hundred forty-eight euro forty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082460
Date: 15.04.2016
Type of order: Spares AOG
Our order : 2380167
Date: 15.04.2016
Your P/O: P0973916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846681370, dated 04/15/2016 - Parcel number 5245182				
10	1 PC	WINDSHIELD,HEATING LH SPSPUMAMK2211 704A31512013 EQU	13,480.00/ PC	13,480.00

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-469-7123
number : 3917

Total gross amount :		13,480.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		13,480.00
Amount of tax :	0.00	0.00
Invoice total amount :		**13,480.00**

Certified true and conform this invoice amount to a total of : thirteen thousand four hundred eighty euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/14/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082500
Date: 15.04.2016
Type of order: Spares AOG
Our order : 2380199
Date: 15.04.2016
Your P/O: P0975116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (POLAND) S.P.Z.O.O
JASIONKA
36-002 JASIONKA 947
Poland

Payment:Payment within 60 days
Incoterm:DAP JASIONKA

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846681415, dated 04/15/2016 - Parcel number 5245313

1 PC	ACCUMULATOR		
1	817707		
10	817707	6,184.00/ PC	6,184.00

Manufacturer : F1688
Country of origin : FR

Nato code : 3040-14-574-2363
Customer part number : 817707
Serial : 817707
Price : 6184 EUR
Coburn Barry

Total gross amount :		6,184.00
Amount except tax :		6,184.00
Amount of tax :	0.00	0.00
Invoice total amount :		**6,184.00**

Certified true and conform this invoice amount to a total of : six thousand one hundred eighty-four euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Payment within 60 days		
Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/14/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082572
Date: 16.04.2016
Type of order: Spares AOG
Our order : 2380073
Date: 15.04.2016
Your P/O: P0972516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846681689, dated 04/16/2016 - Parcel number 5246112			
2 PC	EQUERRE		
2	332A22331223		
20	332A22331223	140.00/ PC	280.00
Manufacturer : F0210			
Customer part number : 332A22-3312-23 QTY 2			
Material : 332A22-3312-23			
140 EUR			
Cook William			
Material not determined			

Total gross amount :		280.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		280.00
Amount of tax :	0.00	0.00
Invoice total amount :		**280.00**

Certified true and conform this invoice amount to a total of : two hundred eighty euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082585
Date: 17.04.2016
Type of order: Spares AOG
Our order : 2380360
Date: 17.04.2016
Your P/O: P0977416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846681717, dated 04/17/2016 - Parcel number W1506982				
1	1 PC	SEAL,LH		
		332A25-1299-22		
10		332A25129922	26.32/ PC	26.32
		EQU		
Manufacturer : F0210				
Country of origin : FR				
Nato code : 5330-14-473-3828				
Customer part number : 332A25-1299-22				
Material : 332A25-1299-22				
Price : 26.32 EUR				
Mills Dennis				
2	1 PC	SEAL		
		332A25-1299-33		
20		332A25129933	36.95/ PC	36.95
		EQU		
Manufacturer : F0210				
Country of origin : FR				
Nato code : 5330-14-473-3836				
Customer part number : 332A25-1299-33				
Material : 332A25-1299-33				
Price : 36.95 EUR				
Mills Dennis				

AIRBUS HELICOPTERS

Invoice number: 189082585 Page 2 / 2
Date: 17.04.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
5 PC	SEAL,LH		
4	332A25-1370-20		
40	332A25137020	39.62/ PC	198.10
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-14-473-3846
Customer part number : 332A25-1370-20
Part sold by BAG (1 BG = 5 PC).
Material : 332A25-1370-20
Price : 39.62 EUR
Mills Dennis
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		261.37
Amount except tax :		261.37
Amount of tax :	0.00	0.00
Invoice total amount :		**261.37**

Certified true and conform this invoice amount to a total of : two hundred sixty one euro thirty-seven cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/16/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189082586
Date:	17.04.2016
Type of order:	Spares AOG
Our order :	2380360
Date:	17.04.2016
Your P/O:	P0977416
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846681718, dated 04/17/2016 - Parcel number 5246216			
1 PC	FRAME,CENTRAL		
3	330A25-2201-03		
30	330A25220103	507.29/ PC	507.29
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-304-3486
Customer part number : 330A25-2201-03
Material : 330A25-2201-03
Price : 507.29 EUR
Mills Dennis

Total gross amount :		507.29
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		507.29
Amount of tax :	0.00	0.00
Invoice total amount :		**507.29**

Certified true and conform this invoice amount to a total of : five hundred seven euro twenty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53268700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/16/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082592
Date: 17.04.2016
Type of order: Spares Planned
Our order : 2362611
Date: 22.03.2016
Your P/O: P0763116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660067, dated 04/17/2016 - Parcel number 5245225

1 PC	PLATE		
2	332A55-1177-00		
20	332A55117700	391.20/ PC	391.20
	Discount/Surcharge	-15.00%	-58.68
	Total net value		332.52
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-439-2501
Customer part number : 332A55-1177-00
Material : 332A55-1177-00
Price : 391.2 EUR
Stolsvik Elisabeth

Total gross amount :		391.20
Discount/Surcharge amount :		-58.68
Surcharge amount AOG :		0.00
Amount except tax :		332.52
Amount of tax :	0.00	0.00
Invoice total amount :		**332.52**

Certified true and conform this invoice amount to a total of : three hundred thirty-two euro fifty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/16/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082607
Date: 18.04.2016
Type of order: Spares Planned
Our order : 2361563
Date: 21.03.2016
Your P/O: P0752816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	EUR	EUR

Delivery note 846656404, dated 04/18/2016 - Parcel number 5246256

2 M	TUBE FOAM LATEX		
2	AC-09X012		
21	AC-09X012	39.61/ 10 M	7.92
	Discount/Surcharge	-15.00%	-1.19
	Total net value		6.73

Manufacturer : F0715
Country of origin : FR

Nato code : 1660-14-439-8147
Customer part number : GLP 27865
Part sold by Piece (1 PC = 2 M).

Total gross amount :		7.92
Discount/Surcharge amount :		-1.19
Surcharge amount AOG :		0.00
Amount except tax :		6.73
Amount of tax :	0.00	0.00
Invoice total amount :		**6.73**

Certified true and conform this invoice amount to a total of : six euro seventy-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082795
Date: 18.04.2016
Type of order: Spares AOG
Our order : 2380107
Date: 15.04.2016
Your P/O: P0972716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846683589, dated 04/18/2016 - Parcel number 5246594			
1 PC	HOSE		
1	215-90330-2		
10	706A34430005	805.30/ PC	805.30
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-519-3796
Customer part number : 215-90330-2
Material : 215-90330-2
Price : 805.3 EUR
Cook William

Total gross amount :		805.30
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		805.30
Amount of tax :	0.00	0.00
Invoice total amount :		**805.30**

Certified true and conform this invoice amount to a total of : eight hundred five euro thirty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice

Invoice number: 189082834
Date: 18.04.2016
Type of order: Cde SD extension
Our order: 2380632
Date: 18.04.2016
Your P/O: 8034253
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Fitting Tool FH.ADTOOL.99001	1.435,00	1.435,00

Country of origin : FR

ref 68-01-332a36-6614-00
Drawing

Total gross amount :		1.435,00
Amount except tax :		1.435,00
Amount of tax :	0,00	0,00
Invoice total amount :		**1.435,00**

Certified true and conform this invoice amount to a total of : one thousand four hundred thirty-five euro zero cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**17.06.2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082838
Date: 18.04.2016
Type of order: Spares AOG
Our order : 2380487
Date: 18.04.2016
Your P/O: P0978916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846683625, dated 04/18/2016 - Parcel number W1507062

1 PC	MAGNETIC DRAIN PLUG		
1	1B6041-3		
10	704A34542020	2,127.00/ PC	2,127.00
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-01-582-0755
mer part number : 1B6041-3
Material : 1B6041-3
Price : 2127 EUR
Chatwell Joshua

Total gross amount :		2,127.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,127.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,127.00**

Certified true and conform this invoice amount to a total of : two thousand one hundred twenty-seven euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082893
Date: 18.04.2016
Type of order: Spares RUSH
Our order : 2379911
Date: 15.04.2016
Your P/O: P0970316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846681095, dated 04/18/2016 - Parcel number W1507043			
1 PC	GUIDE FAISCEAU DEGIVRAGE		
1	332A36506621		
10	332A36506621	208.80/ PC	208.80
	Discount/Surcharge	-15.00%	-31.32
	Total net value		177.48

Manufacturer : F0210

Customer part number : 332A36-5066-21 *KEY*
Material : 332A36-5066-21
Price : 208.8 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		208.80
Discount/Surcharge amount :		-31.32
Surcharge amount AOG :		0.00
Amount except tax :		177.48
Amount of tax :	0.00	0.00
Invoice total amount :		**177.48**

Certified true and conform this invoice amount to a total of : one hundred seventy-seven euro forty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/17/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082894
Date: 18.04.2016
Type of order: Spares Planned
Our order : 2367582
Date: 30.03.2016
Your P/O: P0813016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846679357, dated 04/18/2016 - Parcel number W1507049

1 PC	GUIDE FAISCEAU DEGIVRAGE		
1	332A36506621		
10	332A36506621	208.80/ PC	208.80
	Discount/Surcharge	-15.00%	-31.32
	Total net value		177.48

Manufacturer : F0210

Customer part number : 332A36-5066-21 *KEY*
Material : 332A36-5066-21
Price : 208.8 EUR
Bog Marit
Material not determined

1 PC	GUIDE FAISCEAU DEGIVRAGE		
2	332A36506621		
20	332A36506621	208.80/ PC	208.80
	Discount/Surcharge	-15.00%	-31.32
	Total net value		177.48

Manufacturer : F0210

Customer part number : 332A36-5066-21 *KEY*

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 332A36-5066-21			
Price : 208.8 EUR			
Bog Marit			
Material not determined			
1 PC	GUIDE FAISCEAU DEGIVRAGE		
3	332A36506621		
30	332A36506621	208.80/ PC	208.8
	Discount/Surcharge	-15.00%	-31.32
	Total net value		177.48
Manufacturer : F0210			
Customer part number : 332A36-5066-21 *KEY*			
Material : 332A36-5066-21			
Price : 208.8 EUR			
Bog Marit			
Material not determined			
1 PC	GUIDE FAISCEAU DEGIVRAGE		
4	332A36506621		
40	332A36506621	208.80/ PC	208.80
	Discount/Surcharge	-15.00%	-31.32
	Total net value		177.48
Manufacturer : F0210			
Customer part number : 332A36-5066-21 *KEY*			
Material : 332A36-5066-21			
Price : 208.8 EUR			
Bog Marit			
Material not determined			

Total gross amount :		835.20
Discount/Surcharge amount :		-125.28
Surcharge amount AOG :		0.00
Amount except tax :		709.92
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **709.92**

Certified true and conform this invoice amount to a total of : seven hundred nine euro ninety-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082895
Date: 18.04.2016
Type of order: Spares RUSH
Our order : 2379667
Date: 15.04.2016
Your P/O: P0970116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846680674, dated 04/18/2016 - Parcel number W1507041			
2 PC	PUSHER		
1	332A21-2101-20		
10	332A21210120	49.21/ PC	98.42
	Discount/Surcharge	-15.00%	-14.76
	Total net value		83.66
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-473-6410
Customer part number : 332A21-2101-20
Material : 332A21-2101-20
Price : 49.21 EUR
Bog Marit

Total gross amount :		98.42
Discount/Surcharge amount :		-14.76
Surcharge amount AOG :		0.00
Amount except tax :		83.66
Amount of tax :	0.00	0.00
Invoice total amount :		**83.66**

Certified true and conform this invoice amount to a total of : eighty-three euro sixty six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
ASB/SB

Invoice number: 189082971
Date: 18.04.2016
Type of order: Cde SD extension
Our order: 2377945
Date: 13.04.2016
Your P/O: S0060115
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: francis.cohen@airbus.com

Invoice address
Company
CHC Helicopters (Barbados) Limited
Deighton House
Dayrell's Road at Deighton Road
BB-14030 ST MICHAELS
Barbados

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Incoterm:FCA Marignane
Transportation:WDS AIR

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	HOIST SB SN 2729+2740+2708 FH.IKX056.99XX1	45.000,00	45.000,00

Country of origin : FR

SB 25C190 sent Feb 11 2016

Total gross amount :		45.000,00
Discount/Surcharge amount :		0,00
Surcharge amount AOG :		0,00
Amount except tax :		45.000,00
Amount of tax :	0,00	0,00
Invoice total amount :		**45.000,00**

Certified true and conform this invoice amount to a total of : forty-five thousand euro zero cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**17.06.2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082979
Date: 18.04.2016
Type of order: Spares Planned
Our order : 2335155
Date: 15.02.2016
Your P/O: P0461016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail:
francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846536155, dated 04/18/2016 - Parcel number 5247307				
20	1	EXTRUSION,RUBBER	613.60	613.60
		Discount/Surcharge	-15.00%	-92.04
		Total net value		521.56

Country of origin : FR

Nato code : 9390-14-434-3772
Customer part number : 332A23-0170AM
Material : 332A23-0170AM
Price : 613.6 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		613.60
Discount/Surcharge amount :		-92.04
Surcharge amount AOG :		0.00
Amount except tax :		521.56
Amount of tax :	0.00	0.00
Invoice total amount :		**521.56**

Certified true and conform this invoice amount to a total of : five hundred twenty-one euro fifty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083007
Date: 18.04.2016
Type of order: Spares AOG
Our order : 2381002
Date: 18.04.2016
Your P/O: P0982416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Incoterm:DAP Bergen

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846685160, dated 04/18/2016 - Parcel number 5247177				
10	1	GOULOTTE ARRIERE GAUCHE EQU	1,222.00	1,222.00

Country of origin : FR

Nato code : 5975-14-573-3227
Customer part number : 332A61-3383-00
Material : 332A61-3383-00
[illegible] 1222 EUR
Cook William

Total gross amount :		1,222.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,222.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,222.00**

Certified true and conform this invoice amount to a total of : one thousand two hundred twenty-two euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083155
Date: 19.04.2016
Type of order: Spares Planned
Our order : 2358529
Date: 16.03.2016
Your P/O: P0713616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail:
francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846684325, dated 04/19/2016 - Parcel number 5247147				
10	1	HOUSING ASSY	24,782.99	24,782.99
		Discount/Surcharge	-38.00%	-9,417.54
		Total net value		15,365.45
		EQU		

Country of origin : FR

Customer part number : 332A36-5050-00/CRITICAL
Serial number : 5226

Material : 332A36-5050-00
Price : 29074.42 EUR
Stiansen Olaf

Total gross amount :		24,782.99
Discount/Surcharge amount :		-9,417.54
Surcharge amount AOG :		0.00
Amount except tax :		15,365.45
Amount of tax :	0.00	0.00
Invoice total amount :		**15,365.45**

Certified true and conform this invoice amount to a total of : fifteen thousand three hundred sixty five euro forty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189083156
Date:	19.04.2016
Type of order:	Spares RUSH
Our order :	2376458
Date:	12.04.2016
Your P/O:	P0931916
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 88 55
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846685229, dated 04/19/2016 - Parcel number 5247151				
10	1	514J01N00015610\LIGHT,INDICATOR,SQUARE	136.10	136.10
		Discount/Surcharge	-15.00%	-20.42
		Total net value		115.68
Country of origin : FR				
Nato code : 6220-14-562-6221				
Customer part number : 514J01N00015610 ON DEMAND/P13				
Material : 514J01N00015610				
Price : 136.1 EUR				
Hoff Tor				
20	1	514J01N00015610\LIGHT,INDICATOR,SQUARE	136.10	136.10
		Discount/Surcharge	-15.00%	-20.42
		Total net value		115.68
Country of origin : FR				
Nato code : 6220-14-562-6221				
Customer part number : 514J01N00015610 ON DEMAND/P13				
Material : 514J01N00015610				
Price : 136.1 EUR				
Hoff Tor				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
30	1	514J01N00015609\LIGHT,INDICATOR,SQUARE	168.70	168.70
		Discount/Surcharge	-15.00%	-25.31
		Total net value		143.39

Country of origin : FR

Nato code : 6210-14-558-8151
Customer part number : 514J01N00015609 ON DEMAND/P13
Material : 514J01N00015609
Price : 168.7 EUR
Hoff Tor

40	1	514J01N00015609\LIGHT,INDICATOR,SQUARE	168.70	168.70
		Discount/Surcharge	-15.00%	-25.31
		Total net value		143.39

Country of origin : FR

Nato code : 6210-14-558-8151
Customer part number : 514J01N00015609 ON DEMAND/P13
Material : 514J01N00015609
Price : 168.7 EUR
Hoff Tor

Total gross amount :		609.€
Discount/Surcharge amount :		-91.4[illegible]
Surcharge amount AOG :		0.00
Amount except tax :		518.14
Amount of tax :	0.00	0.00
Invoice total amount :		**518.14**

Certified true and conform this invoice amount to a total of : five hundred eighteen euro fourteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083175
Date: 19.04.2016
Type of order: Spares AOG
Our order : 2381265
Date: 19.04.2016
Your P/O: P0986716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
Era Helicopters LLC
600 Airport Service Road,
Lake Charles 70605
USA

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846685782, dated 04/19/2016 - Parcel number 5247153				
11	1	BAR ASSY, REAR RIGHT VAR *	10,480.50	10,480.50

Country of origin : FR

Nato code : 1615-14-576-8185
Customer part number : 332A38-3030-05
Serial number : FR1848

Total gross amount :		10,480.50
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		10,480.50
Amount of tax :	0.00	0.00
Invoice total amount :		**10,480.50**

Certified true and conform this invoice amount to a total of : ten thousand four hundred eighty euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083240
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380827
Date: 18.04.2016
Your P/O: P0981716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail:
francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686539, dated 04/19/2016 - Parcel number W1495757				
10	2	ASNA0205BE250-3\WASHER	394.70	789.40
		Discount/Surcharge	-38.00%	-299.97
		Total net value		489.43
Country of origin : BE				
Nato code : 5310-01-334-5298				
Customer part number : ASNA0205BE250-3				
Material : ASNA0205BE250-3				
Price : 364.75 EUR				
Mykkeltvedt Kristine				
20	1	TUBE, BALANCING BOWL	702.07	702.07
		Discount/Surcharge	-15.00%	-105.31
		Total net value		596.76
		EQU		
Country of origin : FR				
Nato code : 3040-14-575-7897				
Customer part number : 332A31-3207-20				
Material : 332A31-3207-20				
Price : 485.4 EUR				
Mykkeltvedt Kristine				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
30	2	BRACKET,REAR LH	68.50	137.00
		Discount/Surcharge	-15.00%	-20.55
		Total net value EQU		116.45

Country of origin : FR

Nato code : 5340-14-485-0659
Customer part number : 332A32-3280-20
Material : 332A32-3280-20
Price : 51.83 EUR
Mykkeltvedt Kristine

Total gross amount :		1,628.47
Discount/Surcharge amount :		-425.83
Surcharge amount AOG :		0.00
Amount except tax :		1,202.64
Amount of tax :	0.00	0.00
Invoice total amount :		**1,202.64**

Certified true and conform this invoice amount to a total of : one thousand two hundred two euro sixty four cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/18/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083244
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380729
Date: 18.04.2016
Your P/O: P0971716
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686537, dated 04/19/2016 - Parcel number W1507202				
10	6	RACE,BEARING	894.86	5,369.16
		Discount/Surcharge	-15.00%	-805.37
		Total net value		4,563.79

Country of origin : FR

Nato code : 3110-14-424-8267
Customer part number : 704A33-633-112 *KEY*
Serial number : 12000, 11941, 11999, 11981, 11949, 12011

Material : 704A33-633-112
Price : 894.86 EUR
Mykkeltvedt Kristine
Material not determined

20	40	BUSHING	132.71	5,308.40
		Discount/Surcharge	-38.00%	-2,017.19
		Total net value		3,291.21

Country of origin : FR

Customer part number : 332A32-2365H1 *KEY*

AIRBUS HELICOPTERS

Invoice number: 189083244 Page 2 / 2
Date: 19.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A32-2365H1 Price : 132.71 EUR Mykkeltvedt Kristine Material not determined				
30	3	EN2023R25E\BEARING,SWIVEL	91.92	275.7[illegible]
		Discount/Surcharge	-15.00%	-41.[illegible]
		Total net value		234.40
Country of origin : FR				
Nato code : 3120-14-339-4314 Customer part number : EN2023R25E Material : EN2023R25E Price : 91.92 EUR Mykkeltvedt Kristine				

Total gross amount :			10,953.32
Discount/Surcharge amount :			-2,863.92
Surcharge amount AOG :			0.00
Amount except tax :			8,089.40
Amount of tax :		0.00	0.00
Invoice total amount :			**8,089.40**

Certified true and conform this invoice amount to a total of : eight thousand eighty-nine euro forty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083246
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2374873
Date: 08.04.2016
Your P/O: P0848616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail:
francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846683986, dated 04/19/2016 - Parcel number W1495675				
20	27	F2404\NUT	4.96	133.92
		Discount/Surcharge	-15.00%	-20.09
		Total net value		113.83

Customer part number : F2404 / PRICED
Material : F2404
Price : 4.96 EUR
Eriksen Lill

Total gross amount :		133.92
Discount/Surcharge amount :		-20.09
Surcharge amount AOG :		0.00
Amount except tax :		113.83
Amount of tax :	0.00	0.00
Invoice total amount :		**113.83**

Certified true and conform this invoice amount to a total of : one hundred thirteen euro eighty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/18/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083261
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380659
Date: 18.04.2016
Your P/O: P0979716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686534, dated 04/19/2016 - Parcel number 5247942				
10	1	DOME FAIRING SUPPORT 2024	5,846.00	5,846.00
		Discount/Surcharge	-15.00%	-876.90
		Total net value		4,969.10
		EQU		

Country of origin : FR

Part code : 5340-14-559-7827
Customer part number : 332A31-3097-01
Material : 332A31-3097-01
Price : 5846 EUR
Stolsvik Elisabeth

Total gross amount :		5,846.00
Discount/Surcharge amount :		-876.90
Surcharge amount AOG :		0.00
Amount except tax :		4,969.10
Amount of tax :	0.00	0.00
Invoice total amount :		**4,969.10**

Certified true and conform this invoice amount to a total of : four thousand nine hundred sixty nine euro ten cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083262
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2375733
Date: 11.04.2016
Your P/O: P0921416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686527, dated 04/19/2016 - Parcel number 5247940				
15	5	EXTRUSION,RUBBER	65.68	65.68
		Discount/Surcharge	-15.00%	-9.85
		Total net value		55.83

Country of origin : FR

Nato code : 9390-14-488-5188

Sold by Piece (1 PC = 5 M).

Total gross amount :		65.68
Discount/Surcharge amount :		-9.85
Surcharge amount AOG :		0.00
Amount except tax :		55.83
Amount of tax :	0.00	0.00
Invoice total amount :		**55.83**

Certified true and conform this invoice amount to a total of : fifty-five euro eighty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083277
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380467
Date: 18.04.2016
Your P/O: P0977916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686530, dated 04/19/2016 - Parcel number W1490961				
10	10	DHS613-592.01\CONNECTiON SM"OLIVE"		
			17.72	177.20
		Discount/Surcharge	-15.00%	-26.58
		Total net value		150.62
		EQU		
Country of origin : FR				
Customer part number : DHS613-592-01				
Part sold by BAG (1 BG = 2 PC).				
Material : DHS613-592-01				
Price : 17.72 EUR				
Norderhaug Jane Elisabeth				
20	10	DHS613-591.41\CNNECTION SM"OLIVE"		
			20.16	201.60
		Discount/Surcharge	-15.00%	-30.24
		Total net value		171.36
		EQU		
Country of origin : FR				
Nato code : 4730-14-387-8828				
Customer part number : DHS613-591-41				

AIRBUS HELICOPTERS

Invoice number: 189083277 Page 2 / 2
Date: 19.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : DHS613-591-41 Price : 20.16 EUR Norderhaug Jane Elisabeth				

Total gross amount :		378.80
Discount/Surcharge amount :		-56.8[illegible]
Surcharge amount AOG :		0.
Amount except tax :		321.98
Amount of tax :	0.00	0.00
Invoice total amount :		**321.98**

Certified true and conform this invoice amount to a total of : three hundred twenty-one euro ninety-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083334
Date: 19.04.2016
Type of order: Spares AOG
Our order : 2381266
Date: 19.04.2016
Your P/O: P0986916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
Era Helicopters LLC
600 Airport Service Road,
Lake Charles 70605
USA

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687667, dated 04/19/2016 - Parcel number 5248237				
11	1	BAR ASSY, REAR LEFT VAR *	10,596.42	10,596.42

Country of origin : FR

Nato code : 1615-14-576-8184
Customer part number : 332A38-3030-04
Serial number : FR2098

Total gross amount :		10,596.42
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		10,596.42
Amount of tax :	0.00	0.00
Invoice total amount :		**10,596.42**

Certified true and conform this invoice amount to a total of : ten thousand five hundred ninety-six euro forty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083372
Date: 19.04.2016
Type of order: Spares Planned
Our order : 2279630
Date: 20.11.2015
Your P/O: P9160615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686345, dated 04/19/2016 - Parcel number W1507283				
20	1	PIN,LOCATING	124.48	124.48
		Discount/Surcharge	-15.00%	-18.67
		Total net value		105.81
		EQU		

Country of origin : FR

code : 5315-14-481-8994
Customer part number : 332A58-5077-21
Material : 332A58-5077-21
Price : 352.5 EUR
Jakobsen Vanja

Total gross amount :		124.48
Discount/Surcharge amount :		-18.67
Surcharge amount AOG :		0.00
Amount except tax :		105.81
Amount of tax :	0.00	0.00
Invoice total amount :		**105.81**

Certified true and conform this invoice amount to a total of : one hundred five euro eighty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189083382
Date:	19.04.2016
Type of order:	Spares RUSH
Our order :	2259615
Date:	25.10.2015
Your P/O:	P8912415
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 88 55
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686587, dated 04/19/2016 - Parcel number W1495769				
105	5	STOP,ADJUSTING	78.67	393.35
		Discount/Surcharge	-38.00%	-149.47
		Total net value		243.88

Country of origin : FR

Nato code : 5340-14-434-8230

Customer part number : PEAK DEMAND

Total gross amount :		393.35
Discount/Surcharge amount :		-149.47
Surcharge amount AOG :		0.00
Amount except tax :		243.88
Amount of tax :	0.00	0.00
Invoice total amount :		**243.88**

Certified true and conform this invoice amount to a total of : two hundred forty-three euro eighty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083389
Date: 19.04.2016
Type of order: Spares Planned
Our order : 2362552
Date: 22.03.2016
Your P/O: P0762816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846660065, dated 04/19/2016 - Parcel number 5248455				
20	2	JOINT	134.60	269.20
		Discount/Surcharge	-15.00%	-40.38
		Total net value		228.82

Country of origin : FR

Nato code : 5330-14-548-3764
Customer part number : S623A20V1202 *KEY*
Material : S623A20V1202
Price : 134.6 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		269.20
Discount/Surcharge amount :		-40.38
Surcharge amount AOG :		0.00
Amount except tax :		228.82
Amount of tax :	0.00	0.00
Invoice total amount :		**228.82**

Certified true and conform this invoice amount to a total of : two hundred twenty-eight euro eighty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189083410
Date:	19.04.2016
Type of order:	Repair & Overhaul
Our order :	2182616
Date:	06.07.2015
Delivery note number/Date:	846687274 / 04/19/2016
Your P/O:	R18236215
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 330A31-1222-17 SHAFT ASSY,MAIN ROTOR 2520-14-438-1498 330A31-1222-17 SHAFT ASSY,MAIN ROTOR		
		2520-14-438-1498	23,625.00/ PC	23,625.00
		Discount	-5.00%	-1,181.25
		Net Value for Item	22,443.75 / PC	22,443.75

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M3527
Serial number : M3807

AIRBUS HELICOPTERS

Total gross amount :		23,625.00
Discount/Surcharge amount :		-1,181.25
Surcharge amount AOG :		0.00
Amount except tax :		22,443.75
Amount of tax :	0.00	0.00
Invoice total amount :		**22,443.75**

Certified true and conform this invoice amount to a total of : twenty-two thousand four hundred forty-three euro seventy-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189083411
Date:	19.04.2016
Type of order:	Repair & Overhaul
Our order :	2345021
Date:	29.02.2016
Delivery note number/Date:	846677207 / 04/14/2016
Your P/O:	R21907015
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP 320BB01Y02 PCB,COMPUTER,TORQUE 5998-14-542-6402 320BB01Y02 PCB,COMPUTER,TORQUE 5998-14-542-6402 Discount Net Value for Item	 1,644.00/ PC -5.00% 1,561.80 / PC	 1,644.00 -82.20 1,561.80

Manufacturer : F0214
Country of origin : FR France

Serial number upon arrival : 645
Serial number : 645

AIRBUS HELICOPTERS

Total gross amount :		1,644.00
Discount/Surcharge amount :		-82.20
Surcharge amount AOG :		0.00
Amount except tax :		1,561.80
Amount of tax :	0.00	0.00
Invoice total amount :		**1,561.80**

Certified true and conform this invoice amount to a total of : one thousand five hundred sixty one euro eighty cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189083412
Date:	19.04.2016
Type of order:	Repair & Overhaul
Our order :	2345029
Date:	29.02.2016
Delivery note number/Date:	846677247 / 04/14/2016
Your P/O:	R0479516
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP 320BB01Y02 PCB,COMPUTER,TORQUE 5998-14-542-6402 320BB01Y02 PCB,COMPUTER,TORQUE		
		5998-14-542-6402	1,644.00/ PC	1,644.00
		Discount	-5.00%	-82.20
		Net Value for Item	1,561.80 / PC	1,561.80

Manufacturer : F0214
Country of origin : FR France

Serial number upon arrival : 636
Serial number : 636

AIRBUS HELICOPTERS

Total gross amount :		1,644.00
Discount/Surcharge amount :		-82.20
Surcharge amount AOG :		0.00
Amount except tax :		1,561.80
Amount of tax :	0.00	0.00
Invoice total amount :		**1,561.80**

Certified true and conform this invoice amount to a total of : one thousand five hundred sixty one euro eighty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083432
Date: 19.04.2016
Type of order: Spares Planned
Our order : 2246989
Date: 07.10.2015
Your P/O: P8758415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686328, dated 04/19/2016 - Parcel number W1491010				
10	1	SHIM	2,732.00	2,732.00
		Discount/Surcharge	-15.00%	-409.80
		Total net value		2,322.20
		EQU		

Country of origin : FR

Code : 5365-14-472-8780
Customer part number : 332A41-0040-42
Material : 332A41-0040-42
Price : 2732 EUR
Eriksen Lill

Total gross amount :		2,732.00
Discount/Surcharge amount :		-409.80
Surcharge amount AOG :		0.00
Amount except tax :		2,322.20
Amount of tax :	0.00	0.00
Invoice total amount :		**2,322.20**

Certified true and conform this invoice amount to a total of : two thousand three hundred twenty-two euro twenty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083438
Date: 19.04.2016
Type of order: Spares AOG
Our order : 2381009
Date: 18.04.2016
Your P/O: P0982616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Incoterm:DAP BERGEN

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846688723, dated 04/19/2016 - Parcel number 5248671				
10	1 EQU	GOULOTTE ARRIERE DROITE	2,650.00	2,650.00

Nato code : 5975-14-573-3245
Customer part number : 332A61-3382-01
Material : 332A61-3382-01
Price : 2650 EUR
William

Total gross amount :		2,650.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,650.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,650.00**

Certified true and conform this invoice amount to a total of : two thousand six hundred fifty euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083442
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2381479
Date: 19.04.2016
Your P/O: P0988116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687650, dated 04/19/2016 - Parcel number W1495802				
10	1	CATCH	597.64	597.64
		Discount/Surcharge	-15.00%	-89.65
		Total net value		507.99
		EQU		
Country of origin : RO				
code : 5340-14-257-1614				
Customer part number : 330A58-4105-20				
Material : 330A58-4105-20				
Price : 597.64 EUR				
Bog Marit				
20	1	FITTING	246.00	246.00
		Discount/Surcharge	-15.00%	-36.90
		Total net value		209.10
Country of origin : FR				

AIRBUS
HELICOPTERS

Total gross amount :		843.64
Discount/Surcharge amount :		-126.55
Surcharge amount AOG :		0.00
Amount except tax :		717.09
Amount of tax :	0.00	0.00
Invoice total amount :		**717.09**

Certified true and conform this invoice amount to a total of : seven hundred seventeen euro nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083444
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380476
Date: 18.04.2016
Your P/O: P0978816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846683988, dated 04/19/2016 - Parcel number W1495761				
30	10	22271BC030010L\BOLT	1.50	15.00
		Discount/Surcharge	-15.00%	-2.25
		Total net value		12.75
Country of origin : FR				
Nato code : 5305-14-310-0530				
Customer part number : 22271BC030010L				
Part sold by BAG (1 BG = 10 PC).				
Material : 22271BC030010L				
Price : 1.5 EUR				
Hoff Tor				
40	10	NSA936501TA1605\TERMINAL	15.44	15.44
		Discount/Surcharge	-15.00%	-2.32
		Total net value		13.12
Country of origin : FR				
Nato code : 5940-14-441-6219				
Customer part number : NSA936501TA1605 *KEY*				
Part sold by BAG (1 BG = 10 PC).				

AIRBUS HELICOPTERS

Invoice number: 189083444 Page 2 / 2
Date: 19.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : NSA936501TA1605				
Price : 1.544 EUR				
Hoff Tor				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG				
50	20	NSA936501TA1406\TERMINAL	44.31	44.3[illegible]
		Discount/Surcharge	-15.00%	-6.6
		Total net value		37.66
Country of origin : FR				
Nato code : 5940-14-519-3284				
Customer part number : NSA936501TA1406 *KEY*				
Part sold by BAG (1 BG = 20 PC).				
Material : NSA936501TA1406				
Price : 2.216 EUR				
Hoff Tor				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=4 CUSTOMER_UNIT=PC				

Total gross amount :		74.75
Discount/Surcharge amount :		-11.22
Surcharge amount AOG :		0.00
Amount except tax :		63.53
Amount of tax :	0.00	0.00
Invoice total amount :		**63.5[illegible]**

Certified true and conform this invoice amount to a total of : sixty three euro fifty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Debit note

Invoice number: 189083452
Date: 19.04.2016
Type of order: Debit Note
Our order: 70177841
Date: 19.04.2016
Your P/O: AOG SPECIAL
TRANSPORT MARCH 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	1\Transport		
10		FW.922H01.TCADI	58,596.00	58,596.00

Total gross amount :		58,596.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		58,596.00
Amount of tax :	0.00	0.00
Invoice total amount :		**58,596.00**

Certified true and conform this invoice amount to a total of : fifty-eight thousand five hundred ninety-six euro zero cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083455
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2378909
Date: 14.04.2016
Your P/O: P0964816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686599, dated 04/19/2016 - Parcel number W1495767				
10	2	STATIC PORTS BLANK	376.50	753.00
		Discount/Surcharge	-15.00%	-112.95
		Total net value		640.05
		EQU		

Country of origin : FR

code : 1730-14-484-4138
tomer part number : 703A92-0205-05
Material : 703A92-0205-05
Price : 376.5 EUR
Sare Enrico

Total gross amount :		753.00
Discount/Surcharge amount :		-112.95
Surcharge amount AOG :		0.00
Amount except tax :		640.05
Amount of tax :	0.00	0.00
Invoice total amount :		**640.05**

Certified true and conform this invoice amount to a total of : six hundred forty euro five cents

VAT exempt according to article 262 ter I of French tax code and article 138,1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083458
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380594
Date: 18.04.2016
Your P/O: P0979416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846683989, dated 04/19/2016 - Parcel number W1495762				
10	20	22125BC080042L\SCREW	78.65	157.30
		Discount/Surcharge	-15.00%	-23.60
		Total net value		133.70

Country of origin : FR

Nato code : 5305-14-379-0791
Customer part number : 22125BC080042L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC080042L
Price : 7.86 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC

20	20	22125BC080042L\SCREW	78.65	157.30
		Discount/Surcharge	-15.00%	-23.60
		Total net value		133.70

Country of origin : FR

Nato code : 5305-14-379-0791
Customer part number : 22125BC080042L/*KEY
Part sold by BAG (1 BG = 10 PC).

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22125BC080042L				
Price : 7.86 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC				
30	20	22129BC080038L\BOLT,HEX.HEAD	13.21	264.20
		Discount/Surcharge	-15.00%	-39.63
		Total net value		224.57
Country of origin : FR				
Nato code : 5305-14-415-6109				
Customer part number : 22129BC080038L/*KEY				
Part sold by BAG (1 BG = 10 PC).				
Material : 22129BC080038L				
Price : 13.21 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC				
40	20	22129BC080038L\BOLT,HEX.HEAD	13.21	264.20
		Discount/Surcharge	-15.00%	-39.63
		Total net value		224.57
Country of origin : FR				
Nato code : 5305-14-415-6109				
Customer part number : 22129BC080038L/*KEY				
Part sold by BAG (1 BG = 10 PC).				
Material : 22129BC080038L				
Price : 13.21 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10		22129BC080038L\BOLT,HEX.HEAD		
50			13.21	132.10
		Discount/Surcharge	-15.00%	-19.82
		Total net value		112.28

Country of origin : FR

Nato code : 5305-14-415-6109
Customer part number : 22129BC080038L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22129BC080038L
Price : 13.21 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC

20		22129BC080044L\BOLT,HEX.HEAD		
60			13.91	278.20
		Discount/Surcharge	-15.00%	-41.73
		Total net value		236.47

Country of origin : FR

Nato code : 5305-14-393-7169
Customer part number : 22129BC080044L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22129BC080044L
Price : 13.91 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC

20		22129BC080044L\BOLT,HEX.HEAD		
70			13.91	278.20
		Discount/Surcharge	-15.00%	-41.73
		Total net value		236.47

Country of origin : FR

Nato code : 5305-14-393-7169
Customer part number : 22129BC080044L/*KEY
Part sold by BAG (1 BG = 10 PC).

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22129BC080044L				
Price : 13.91 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC				
80	10	22129BC080044L\BOLT,HEX.HEAD	13.91	139.10
		Discount/Surcharge	-15.00%	-20.8
		Total net value		118.23
Country of origin : FR				
Nato code : 5305-14-393-7169				
Customer part number : 22129BC080044L/*KEY				
Part sold by BAG (1 BG = 10 PC).				
Material : 22129BC080044L				
Price : 13.91 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=8 CUSTOMER_UNIT=PC				
90	20	22129BC080046L\BOLT,HEX.HEAD	14.92	298.40
		Discount/Surcharge	-15.00%	-44.76
		Total net value		253.64
Country of origin : FR				
Nato code : 5305-14-313-6757				
Customer part number : 22129BC080046L/*KEY				
Part sold by BAG (1 BG = 10 PC).				
Material : 22129BC080046L				
Price : 14.92 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC				

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
100	20	22129BC080046L\BOLT,HEX.HEAD	14.92	298.40
		Discount/Surcharge	-15.00%	-44.76
		Total net value		253.64

Country of origin : FR

Nato code : 5305-14-313-6757
Customer part number : 22129BC080046L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22129BC080046L
Price : 14.92 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC

110	10	22129BC080046L\BOLT,HEX.HEAD	14.92	149.20
		Discount/Surcharge	-15.00%	-22.38
		Total net value		126.82

Country of origin : FR

Nato code : 5305-14-313-6757
Customer part number : 22129BC080046L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22129BC080046L
Price : 14.92 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=9 CUSTOMER_UNIT=PC

120	12	22252BC080016L\SCREW 100COUNTERSUNK HEAD	13.49	161.88
		Discount/Surcharge	-15.00%	-24.28
		Total net value		137.60

Country of origin : FR

Nato code : 5305-14-390-1775
Customer part number : 22252BC080016L
Part sold by BAG (1 BG = 2 PC).

AIRBUS HELICOPTERS

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Material : 22252BC080016L				
Price : 13.49 EUR				
Johansen Marie Helland				
130	16	22252BC080016L\SCREW 100COUNTERSUNK HEAD	13.49	215.84
		Discount/Surcharge	-15.00%	-32.38
		Total net value		183.46
Country of origin : FR				
Nato code : 5305-14-390-1775				
Customer part number : 22252BC080016L/*KEY				
Part sold by BAG (1 BG = 2 PC).				
Material : 22252BC080016L				
Price : 13.49 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC				
140	20	22125BC060030L\BOLT	6.51	130.20
		Discount/Surcharge	-15.00%	-19.53
		Total net value		110.67
Country of origin : FR				
Nato code : 5305-14-334-5319				
Customer part number : 22125BC060030L/*KEY				
Part sold by BAG (1 BG = 10 PC).				
Material : 22125BC060030L				
Price : 6.51 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
150	30	22125BC060030L\BOLT	6.51	195.30
		Discount/Surcharge	-15.00%	-29.30
		Total net value		166.00

Country of origin : FR

Nato code : 5305-14-334-5319
Customer part number : 22125BC060030L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22125BC060030L
Price : 6.51 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=24 CUSTOMER_UNIT=PC

Total gross amount :		3,119.82
Discount/Surcharge amount :		-468.00
Surcharge amount AOG :		0.00
Amount except tax :		2,651.82
Amount of tax :	0.00	0.00
Invoice total amount :		**2,651.82**

Certified true and conform this invoice amount to a total of : two thousand six hundred fifty-one euro eighty-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083468
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2378865
Date: 14.04.2016
Your P/O: P0955016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687647, dated 04/19/2016 - Parcel number W1507330				
10	3	WASHER,THRUST	78.14	234.42
		Discount/Surcharge	-15.00%	-35.16
		Total net value		199.26
		EVO *		

Country of origin : FR

code : 5310-14-444-5938
customer part number : 330A31159123/*KEY*/EVO
*/Restriction: not eligible on 332 C1 / 532 AL / 532 SC / 532 UE /

Total gross amount :		234.42
Discount/Surcharge amount :		-35.16
Surcharge amount AOG :		0.00
Amount except tax :		199.26
Amount of tax :	0.00	0.00
Invoice total amount :		**199.26**

Certified true and conform this invoice amount to a total of : one hundred ninety-nine euro twenty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083471
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2381457
Date: 19.04.2016
Your P/O: P0987716
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687649, dated 04/19/2016 - Parcel number W1495796				
10	1	TRUSS	150.20	150.20
		Discount/Surcharge	-15.00%	-22.53
		Total net value		127.67
		EQU		

Country of origin : FR

Code : 5340-14-501-9591
Customer part number : 332A61-3730-20
Material : 332A61-3730-20
Price : 150.2 EUR
Stolsvik Elisabeth

Total gross amount :		150.20
Discount/Surcharge amount :		-22.53
Surcharge amount AOG :		0.00
Amount except tax :		127.67
Amount of tax :	0.00	0.00
Invoice total amount :		**127.67**

Certified true and conform this invoice amount to a total of : one hundred twenty-seven euro sixty seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/18/2016**

PROOF OF CLAIM

Creditor :
Airbus Helicopters (SAS)

Debtor :
HELI-ONE (Norway) AS

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083669
Date: 20.04.2016
Type of order: Spares Planned
Our order : 2369698
Date: 01.04.2016
Your P/O: P0838416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846688968, dated 04/20/2016 - Parcel number 5248790				
10	9	EN6049-006-25-5\PROT. TUBE, SELF CLOSING	44.15	397.35
		Discount/Surcharge	-15.00%	-59.60
		Total net value		337.75
		EQU		

Country of origin : FR

[illegible]ode : 5970-14-507-6485
Customer part number : A582A25 *KEY*
Material : A582A25
Price : 44.15 EUR
Carrasco Angel
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=9 CUSTOMER_UNIT=PC

Total gross amount :		397.35
Discount/Surcharge amount :		-59.60
Surcharge amount AOG :		0.00
Amount except tax :		337.75
Amount of tax :	0.00	0.00
Invoice total amount :		**337.75**

Certified true and conform this invoice amount to a total of : three hundred thirty-seven euro seventy-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083684
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2374653
Date: 08.04.2016
Your P/O: P0906516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846690350, dated 04/20/2016 - Parcel number W1491104				
10	1	EN2023R06E\BALL JOINT	107.38	107.38
		Discount/Surcharge	-15.00%	-16.11
		Total net value		91.27
		EQU		

Country of origin : FR

code : 3120-14-339-4315
Customer part number : XRE6R BTM - P13
Material : XRE6R
Price : 107.38 EUR
Eriksen Lill

Total gross amount :		107.38
Discount/Surcharge amount :		-16.11
Surcharge amount AOG :		0.00
Amount except tax :		91.27
Amount of tax :	0.00	0.00
Invoice total amount :		**91.27**

Certified true and conform this invoice amount to a total of : ninety-one euro twenty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083730
Date: 20.04.2016
Type of order: Spares AOG
Our order : 2374784
Date: 08.04.2016
Your P/O: P0908016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Incoterm:DAP Bergen

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846690795, dated 04/20/2016 - Parcel number 5249394				
10	1	FRAME EQU	597.00	597.00

Customer part number : 332A21-2108-2001
Material : 332A21-2108-2001
Price : 597 EUR
William

Total gross amount :			597.00
Discount/Surcharge amount :			0.00
Surcharge amount AOG :			0.00
Amount except tax :			597.00
Amount of tax :		0.00	0.00
Invoice total amount :			**597.00**

Certified true and conform this invoice amount to a total of : five hundred ninety-seven euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083735
Date: 20.04.2016
Type of order: Spares AOG
Our order : 2381977
Date: 19.04.2016
Your P/O: P0990516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Incoterm:DAP BERGEN

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846690802, dated 04/20/2016 - Parcel number 5249401				
10	1	COVER,LH INSIDE EQU	9,963.00	9,963.00

Country of origin : FR

Nato code : 1560-14-507-5246
Customer part number : 332A64-3102-03
Material : 332A64-3102-03
( ) : 9963 EUR
Cook William

Total gross amount :		9,963.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		9,963.00
Amount of tax :	0.00	0.00
Invoice total amount :		**9,963.00**

Certified true and conform this invoice amount to a total of : nine thousand nine hundred sixty three euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189083747
Date: 20.04.2016
Type of order: Repair & Overhaul
Our order : 2348498
Date: 03.03.2016
Delivery note number/Date: 846688722 / 04/19/2016
Your P/O: R0652016
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		MB267B-50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194		
		MB267B50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194	11,755.00/ PC	11,755.00
		Discount	-5.00%	-587.75
		Net Value for Item	11,167.25 / PC	11,167.25

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 1037
Serial number : 449

AIRBUS HELICOPTERS

Invoice number: 189083747 Page 2 / 2
Date: 20.04.2016

Total gross amount :		11,755.00
Discount/Surcharge amount :		-587.75
Surcharge amount AOG :		0.00
Amount except tax :		11,167.25
Amount of tax :	0.00	0.00
Invoice total amount :		**11,167.25**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred sixty seven euro twenty-five cents
Out of French VAT scope

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083850
Date: 20.04.2016
Type of order: Spares AOG
Our order : 2381820
Date: 19.04.2016
Your P/O: P0981516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
Era Helicopters LLC
600 Airport Service Road,
Lake Charles 70605
USA

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846692167, dated 04/20/2016 - Parcel number 5250022				
11	1	BAR ASSY, FWD VAR *	11,915.82	11,915.82

Country of origin : FR

Nato code : 1615-14-576-8182
Customer part number : 332A38-3020-02
Serial number : FR1716

Total gross amount :		11,915.82
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		11,915.82
Amount of tax :	0.00	0.00
Invoice total amount :		**11,915.82**

Certified true and conform this invoice amount to a total of : eleven thousand nine hundred fifteen euro eighty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083853
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2381597
Date: 19.04.2016
Your P/O: P0987116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846688556, dated 04/20/2016 - Parcel number W1507370				
10	1	MAGNETIC DRAIN PLUG	2,127.00	2,127.00
		Discount/Surcharge	-15.00%	-319.05
		Total net value		1,807.95
		EQU		

Country of origin : FR

code : 1615-01-582-0755
Customer part number : 1B6041-3
Material : 1B6041-3
Price : 2127 EUR
Johansen Marie Helland

Total gross amount :		2,127.00
Discount/Surcharge amount :		-319.05
Surcharge amount AOG :		0.00
Amount except tax :		1,807.95
Amount of tax :	0.00	0.00
Invoice total amount :		**1,807.95**

Certified true and conform this invoice amount to a total of : one thousand eight hundred seven euro ninety-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083857
Date: 20.04.2016
Type of order: Spares Planned
Our order : 2282349
Date: 24.11.2015
Your P/O: P9202915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846660022, dated 04/20/2016 - Parcel number 5250020				
15	20	LAMP	902.60	18,052.00
		Discount/Surcharge	-15.00%	-2,707.80
		Total net value		15,344.20

Country of origin : US

mer part number : PEAK DEMAND

Total gross amount :		18,052.00
Discount/Surcharge amount :		-2,707.80
Surcharge amount AOG :		0.00
Amount except tax :		15,344.20
Amount of tax :	0.00	0.00
Invoice total amount :		**15,344.20**

Certified true and conform this invoice amount to a total of : fifteen thousand three hundred forty-four euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083874
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2381715
Date: 19.04.2016
Your P/O: P0989616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846688558, dated 04/20/2016 - Parcel number W1507365				
10	1	FILTER,ELEMENT,FUEL	1,191.61	1,191.61
		Discount/Surcharge	-15.00%	-178.74
		Total net value		1,012.87
		EQU		

Country of origin : FR

code : 2915-14-485-2235
Customer part number : 402B25-11
Material : 402B25-11
Price : 1191.61 EUR
Stolsvik Elisabeth

Total gross amount :		1,191.61
Discount/Surcharge amount :		-178.74
Surcharge amount AOG :		0.00
Amount except tax :		1,012.87
Amount of tax :	0.00	0.00
Invoice total amount :		**1,012.87**

Certified true and conform this invoice amount to a total of : one thousand twelve euro eighty-seven cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083888
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2381917
Date: 19.04.2016
Your P/O: P0990416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846691805, dated 04/20/2016 - Parcel number W1507460				
10	100	EN3155-018M2018\CONTACT	0.87	87.00
		Discount/Surcharge	-15.00%	-13.05
		Total net value		73.95
		EQU		

Country of origin : FR

code : 5999-14-031-9046
Customer part number : 6490B00-20 *KEY*
Part sold by BAG (1 BG = 100 PC).
Material : 6490B00-20
Price : 0.87 EUR
Ana Delia
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC

Total gross amount :		87.00
Discount/Surcharge amount :		-13.05
Surcharge amount AOG :		0.00
Amount except tax :		73.95
Amount of tax :	0.00	0.00
Invoice total amount :		**73.95**

Certified true and conform this invoice amount to a total of : seventy-three euro ninety-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083906
Date: 20.04.2016
Type of order: Spares Planned
Our order : 2200211
Date: 30.07.2015
Your P/O: P8090415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

offshore

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846671192, dated 04/20/2016 - Parcel number W1497825				
10	2	2610467\PLATE	86.62	173.24
		Discount/Surcharge	-15.00%	-25.99
		Total net value		147.25

Customer part number : 2610467 ON D

Total gross amount :		173.24
Discount/Surcharge amount :		-25.99
Surcharge amount AOG :		0.00
Amount except tax :		147.25
Amount of tax :	0.00	0.00
Invoice total amount :		**147.25**

Certified true and conform this invoice amount to a total of : one hundred forty-seven euro twenty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083923
Date: 20.04.2016
Type of order: Spares Planned
Our order : 2360582
Date: 18.03.2016
Your P/O: P0736516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846677570, dated 04/20/2016 - Parcel number W1497881				
90	1,200	23111AG040LE\WASHER, FLAT	16.73	200.76
		Discount/Surcharge	-15.00%	-30.11
		Total net value		170.65

Country of origin : FR

Nato code : 5310-14-346-2673
Customer part number : 23111AG040LE
Part sold by BAG (1 BG = 100 PC).

Total gross amount :		200.76
Discount/Surcharge amount :		-30.11
Surcharge amount AOG :		0.00
Amount except tax :		170.65
Amount of tax :	0.00	0.00
Invoice total amount :		**170.65**

Certified true and conform this invoice amount to a total of : one hundred seventy euro sixty five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083927
Date: 20.04.2016
Type of order: Spares Planned
Our order : 2366558
Date: 29.03.2016
Your P/O: P0779816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846671256, dated 04/20/2016 - Parcel number W1497829				
20	100	21217DC4008J\RIVET	0.23	23.00
		Discount/Surcharge	-15.00%	-3.45
		Total net value		19.55

Country of origin : FR

Nato code : 5320-14-328-5845
ner part number : 21217DC4008J *KEY*
Part sold by BAG (1 BG = 100 PC).
Material : 21217DC4008J
Price : 0.39 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC

Total gross amount :		23.00
Discount/Surcharge amount :		-3.45
Surcharge amount AOG :		0.00
Amount except tax :		19.55
Amount of tax :	0.00	0.00
Invoice total amount :		**19.55**

Certified true and conform this invoice amount to a total of : nineteen euro fifty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083998
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2374653
Date: 08.04.2016
Your P/O: P0906516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846692950, dated 04/20/2016 - Parcel number 5250508				
10	1	EN2023R06E\BALL JOINT	107.38	107.38
		Discount/Surcharge	-15.00%	-16.11
		Total net value		91.27
		EQU		

Country of origin : FR

code : 3120-14-339-4315
Customer part number : XRE6R BTM - P13
Material : XRE6R
Price : 107.38 EUR
Eriksen Lill

Total gross amount :		107.38
Discount/Surcharge amount :		-16.11
Surcharge amount AOG :		0.00
Amount except tax :		91.27
Amount of tax :	0.00	0.00
Invoice total amount :		**91.27**

Certified true and conform this invoice amount to a total of : ninety-one euro twenty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084163
Date: 21.04.2016
Type of order: Spares Planned
Our order : 2283238
Date: 25.11.2015
Your P/O: P9216215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846688560, dated 04/21/2016 - Parcel number 5250756				
15	1	FERRURE MED.GALET EQ.	8,795.00	8,795.00
		Discount/Surcharge	-15.00%	-1,319.25
		Total net value		7,475.75
		EQU		
Country of origin : FR				

Total gross amount :			8,795.00
Discount/Surcharge amount :			-1,319.25
Surcharge amount AOG :			0.00
Amount except tax :			7,475.75
Amount of tax :		0.00	0.00
Invoice total amount :			**7,475.75**

Certified true and conform this invoice amount to a total of : seven thousand four hundred seventy-five euro seventy-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084222
Date: 21.04.2016
Type of order: Spares Planned
Our order : 2370385
Date: 04.04.2016
Your P/O: P0846816
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846690481, dated 04/21/2016 - Parcel number 5251096				
10	9	67-200-063-00\SEAL,INFLATABLE	453.60	4,082.40
		Discount/Surcharge	-15.00%	-612.36
		Total net value		3,470.04

Country of origin : FR

Nato code : 5330-14-366-3237
Customer part number : 67-200-063-00
Material : 67-200-063-00
Price : 453.6 EUR
Bog Marit

Total gross amount :		4,082.40
Discount/Surcharge amount :		-612.36
Surcharge amount AOG :		0.00
Amount except tax :		3,470.04
Amount of tax :	0.00	0.00
Invoice total amount :		**3,470.04**

Certified true and conform this invoice amount to a total of : three thousand four hundred seventy euro four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189084236
Date:	21.04.2016
Type of order:	Spares RUSH
Our order :	2380652
Date:	18.04.2016
Your P/O:	P0979616
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 88 55

E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846684251, dated 04/21/2016 - Parcel number 5251289				
20	1	PIPE,GAS FREON	7,885.26	7,885.26
		Discount/Surcharge	-15.00%	-1,182.79
		Total net value		6,702.47
		EQU		

Country of origin : FR

ode : 4710-14-513-5755
Customer part number : 332A72-1753-00/ON D
Material : 332A72-1753-00
Price : 7885.26 EUR
Bog Marit

Total gross amount :		7,885.26
Discount/Surcharge amount :		-1,182.79
Surcharge amount AOG :		0.00
Amount except tax :		6,702.47
Amount of tax :	0.00	0.00
Invoice total amount :		**6,702.47**

Certified true and conform this invoice amount to a total of : six thousand seven hundred two euro forty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/20/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084339
Date: 21.04.2016
Type of order: Spares RUSH
Our order : 2382819
Date: 20.04.2016
Your P/O: P0996816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846692951, dated 04/21/2016 - Parcel number W1491295				
20	4	ROLLER	77.52	310.08
		Discount/Surcharge	-15.00%	-46.51
		Total net value		263.57
Country of origin : FR				
Nato code : 3120-14-393-9051				
Customer part number : 360A87116620 *KEY*				
Material : 360A87-1166-20				
Price : 105.57 EUR				
Johansen Marie Helland				
30	4	ROLLER	77.52	310.08
		Discount/Surcharge	-15.00%	-46.51
		Total net value		263.57
Country of origin : FR				
Nato code : 3120-14-393-9051				
Customer part number : 360A87116620 *KEY*				
Material : 360A87-1166-20				
Price : 105.57 EUR				
Johansen Marie Helland				

AIRBUS HELICOPTERS

Total gross amount :		620.16
Discount/Surcharge amount :		-93.02
Surcharge amount AOG :		0.00
Amount except tax :		527.14
Amount of tax :	0.00	0.00
Invoice total amount :		**527.14**

Certified true and conform this invoice amount to a total of : five hundred twenty-seven euro fourteen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084358
Date: 21.04.2016
Type of order: Spares Planned
Our order : 2319807
Date: 26.01.2016
Your P/O: P0245416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846663412, dated 04/21/2016 - Parcel number 5251909				
10	1	BEVEL RING	20,580.08	20,580.08
		Discount/Surcharge	-38.00%	-7,820.43
		Total net value		12,759.65
		EQU		

Country of origin : FR

Customer part number : 332A36-3030-21
Serial number : M932

Material : 332A36-3030-21
Price : 20580 EUR
Stiansen Olaf

Total gross amount :		20,580.08
Discount/Surcharge amount :		-7,820.43
Surcharge amount AOG :		0.00
Amount except tax :		12,759.65
Amount of tax :	0.00	0.00
Invoice total amount :		**12,759.65**

Certified true and conform this invoice amount to a total of : twelve thousand seven hundred fifty-nine euro sixty five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084360
Date: 21.04.2016
Type of order: Spares Planned
Our order : 2282349
Date: 24.11.2015
Your P/O: P9202915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846664805, dated 04/21/2016 - Parcel number 5251915				
15	4	LAMP	902.60	3,610.40
		Discount/Surcharge	-15.00%	-541.56
		Total net value		3,068.84

Country of origin : US

mer part number : PEAK DEMAND

Total gross amount :		3,610.40
Discount/Surcharge amount :		-541.56
Surcharge amount AOG :		0.00
Amount except tax :		3,068.84
Amount of tax :	0.00	0.00
Invoice total amount :		**3,068.84**

Certified true and conform this invoice amount to a total of : three thousand sixty eight euro eighty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number: 189084368
Date: 21.04.2016
Type of order: Repair & Overhaul
Our order : 2354053
Date: 10.03.2016
Delivery note number/Date: 846583240 / 03/10/2016
Your P/O: Y0018916
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC Helikopter Service AS
Flyplassveien 471 Hangar H4
Postboks 74, Flesland
5869 Bergen
Norway

Payment:Payment within 60 days
Incoterm:FCA GONESSE

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1050	1	STANDARD EXCHANGE 2609914-2 BRAKE,ROTOR 1630-01-397-0032 2609914-2 BRAKE,ROTOR 1630-01-397-0032	1,056.00/ PC	1,056.00

Manufacturer : 06848
Country of origin : US USA

Delivered in exchange for the S/N : B0253 which becomes Airbus Helicopters property
Serial number upon arrival : B0253
Serial number : B0098

AIRBUS HELICOPTERS

Total gross amount :		1,056.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,056.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,056.00**

Certified true and conform this invoice amount to a total of : one thousand fifty-six euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084442
Date: 21.04.2016
Type of order: Spares Planned
Our order : 2366551
Date: 29.03.2016
Your P/O: P0800416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846679347, dated 04/21/2016 - Parcel number W1507680				
10	15	CLIP,EXTRACTION	60.21	903.15
		Discount/Surcharge	-15.00%	-135.47
		Total net value		767.68
		EQU		

Country of origin : FR

ode : 5340-14-527-9716
Customer part number : 332A23-0520-0201
Material : 332A23-0520-0201
Price : 55.1 EUR
Stolsvik Elisabeth

Total gross amount :		903.15
Discount/Surcharge amount :		-135.47
Surcharge amount AOG :		0.00
Amount except tax :		767.68
Amount of tax :	0.00	0.00
Invoice total amount :		**767.68**

Certified true and conform this invoice amount to a total of : seven hundred sixty seven euro sixty eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-63288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084445
Date: 21.04.2016
Type of order: Spares RUSH
Our order : 2383087
Date: 20.04.2016
Your P/O: P1005116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846696082, dated 04/21/2016 - Parcel number W1491407				
10	10	79216-507\GOGGLEES		
			36.89	36.89
		Discount/Surcharge	-15.00%	-5.53
		Total net value		31.36
		EQU		

Country of origin : FR

code : 5340-14-471-0482
Customer part number : 79216507
Part sold by BAG (1 BG = 10 PC).
Material : 79216507
Price : 3.69 EUR
Castro Armida

Total gross amount :		36.89
Discount/Surcharge amount :		-5.53
Surcharge amount AOG :		0.00
Amount except tax :		31.36
Amount of tax :	0.00	0.00
Invoice total amount :		**31.36**

Certified true and conform this invoice amount to a total of : thirty-one euro thirty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/20/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084567
Date: 22.04.2016
Type of order: Spares RUSH
Our order : 2383556
Date: 21.04.2016
Your P/O: P1009216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846696084, dated 04/22/2016 - Parcel number W1491444				
10	1	SEAL, LOWER	830.25	830.25
		Discount/Surcharge	-15.00%	-124.54
		Total net value		705.71
		EQU		

Country of origin : FR

Customer part number : 332A58-1629-30
Material : 332A58-1629-30
Price : 830.25 EUR
Bog Marit

Total gross amount :		830.25
Discount/Surcharge amount :		-124.54
Surcharge amount AOG :		0.00
Amount except tax :		705.71
Amount of tax :	0.00	0.00
Invoice total amount :		**705.71**

Certified true and conform this invoice amount to a total of : seven hundred five euro seventy-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/21/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084698
Date: 22.04.2016
Type of order: Spares RUSH
Our order : 2381606
Date: 19.04.2016
Your P/O: P0989216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846688557, dated 04/22/2016 - Parcel number 5253225				
10	1	PIPE	688.60	688.60
		Discount/Surcharge	-15.00%	-103.29
		Total net value		585.31

Country of origin : FR

Nato code : 4710-14-562-0568
Customer part number : 332AMR136405
Material : 332AMR136405
Price : 688.6 EUR
Hoff Tor

Total gross amount :		688.60
Discount/Surcharge amount :		-103.29
Surcharge amount AOG :		0.00
Amount except tax :		585.31
Amount of tax :	0.00	0.00
Invoice total amount :		**585.31**

Certified true and conform this invoice amount to a total of : five hundred eighty-five euro thirty-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084736
Date: 22.04.2016
Type of order: Spares Planned
Our order : 2177733
Date: 29.06.2015
Your P/O: P7761515
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846679143, dated 04/22/2016 - Parcel number W1507728				
35	1	ASNA0205BE250-3\WASHER	394.70	394.70
		Discount/Surcharge	-38.00%	-149.99
		Total net value		244.71

Country of origin : BE

Nato code : 5310-01-334-5298
mer part number : PEAK DEMAND

Total gross amount :		394.70
Discount/Surcharge amount :		-149.99
Surcharge amount AOG :		0.00
Amount except tax :		244.71
Amount of tax :	0.00	0.00
Invoice total amount :		**244.71**

Certified true and conform this invoice amount to a total of : two hundred forty-four euro seventy-one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084740
Date: 22.04.2016
Type of order: Spares Planned
Our order : 2225361
Date: 08.09.2015
Your P/O: P8471315
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846690180, dated 04/22/2016 - Parcel number W1507664				
15	7	LINK TAIL ROTOR HEAD	972.70	6,808.90
		Discount/Surcharge	-15.00%	-1,021.34
		Total net value		5,787.56
		EQU		

mer part number : 15-8908P/EVOD/EC225 AND 332L2*BTM
Serial number : .0642, .0634, .0669, .0653, .0135, .0652, .0658

Total gross amount :		6,808.90
Discount/Surcharge amount :		-1,021.34
Surcharge amount AOG :		0.00
Amount except tax :		5,787.56
Amount of tax :	0.00	0.00
Invoice total amount :		**5,787.56**

Certified true and conform this invoice amount to a total of : five thousand seven hundred eighty-seven euro fifty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Réforme

Invoice number: 189084747
Date: 22.04.2016
Type of order: Repair & Overhaul
Our order : 2268100
Date: 05.11.2015
Delivery note number/Date: /
Your P/O: R19471215
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REJECTION ON SITE 332A54-0217-01 SHAFT ASSY COUPLING 1615-14-565-4681 MB267B50 SHAFT ASSY COUPLING 1615-14-565-4681 Discount Net Value for Item	 825.00/ PC -5.00% 783.75 / PC	 825.00 -41.25 783.75

Manufacturer : F0123
Country of origin : FR France

Serial number upon arrival : M0321
Serial number : 449

AIRBUS HELICOPTERS

Total gross amount :		825.00
Discount/Surcharge amount :		-41.25
Surcharge amount AOG :		0.00
Amount except tax :		783.75
Amount of tax :	0.00	0.00
Invoice total amount :		**783.75**

Certified true and conform this invoice amount to a total of : seven hundred eighty-three euro seventy-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084919
Date: 22.04.2016
Type of order: Spares AOG
Our order : 2383221
Date: 20.04.2016
Your P/O: P1007016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:DAP ABERDEEN

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846700476, dated 04/22/2016 - Parcel number 5253950				
40	1	SEAL	48.76	48.76
Country of origin : FR				
Nato code : 5330-14-473-3662				

Total gross amount :		48.76
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		48.76
Amount of tax :	0.00	0.00
Invoice total amount :		**48.76**

Certified true and conform this invoice amount to a total of : forty-eight euro seventy-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085078
Date: 23.04.2016
Type of order: Spares RUSH
Our order : 2383395
Date: 21.04.2016
Your P/O: P1008316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846696086, dated 04/23/2016 - Parcel number W1507696				
10	2	MAINTENABILITY PANEL	1,029.00	2,058.00
		Discount/Surcharge	-15.00%	-308.70
		Total net value		1,749.30
		EQU		

Country of origin : FR

Code : 5940-14-572-8519
Customer part number : 54920702
Serial number : 325, 219

Material : 54920702
Price : 1029 EUR
Horne Kjellaug

Total gross amount :		2,058.00
Discount/Surcharge amount :		-308.70
Surcharge amount AOG :		0.00
Amount except tax :		1,749.30
Amount of tax :	0.00	0.00
Invoice total amount :		**1,749.30**

Certified true and conform this invoice amount to a total of : one thousand seven hundred forty-nine euro thirty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085087
Date: 23.04.2016
Type of order: Spares AOG
Our order : 2383221
Date: 20.04.2016
Your P/O: P1007016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:DAP ABERDEEN

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846700852, dated 04/23/2016 - Parcel number 5254412				
30	1	DHS211-311.59\TAPE ELASTOMER	443.90	443.90
Country of origin : FR				
Nato code : 9320-14-477-4004				
Customer part number : 332A25-1370-29 ET 332A25-1370-30				

Total gross amount :		443.90
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		443.90
Amount of tax :	0.00	0.00
Invoice total amount :		**443.90**

Certified true and conform this invoice amount to a total of : four hundred forty-three euro ninety cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189085090
Date:	23.04.2016
Type of order:	Spares Planned
Our order :	2366558
Date:	29.03.2016
Your P/O:	P0779816
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 88 55
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846671257, dated 04/23/2016 - Parcel number 5254420-5254421-5254423-5254424-5254426				
30	6	4014-E6,35\POLYURETHANE MOUSSE	48.97	293.82
		Discount/Surcharge	-15.00%	-44.07
		Total net value		249.75
		EQU		

Country of origin : FR

Code : 5330-14-550-2713
Customer part number : 4014E6-35 *KEY*
Part sold by Piece (5 PC = 6 M).
Material : 4014E6-35
Price : 58.76 EUR
Johansen Marie Helland
Material not determined

Total gross amount :		293.82
Discount/Surcharge amount :		-44.07
Surcharge amount AOG :		0.00
Amount except tax :		249.75
Amount of tax :	0.00	0.00
Invoice total amount :		**249.75**

Certified true and conform this invoice amount to a total of : two hundred forty-nine euro seventy-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085108
Date: 25.04.2016
Type of order: Spares AOG
Our order : 2385178
Date: 24.04.2016
Your P/O: P1026016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC HELICOPTERS BROOME
Hangar C, Broome Heliport
Gus Winckel Road, WA
BROOME 6725
Australia

Incoterm:DAP BROOME

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846700890, dated 04/25/2016 - Parcel number 5254607				
10	1	CTL-93T TCAS CONTROL	7,508.00	7,508.00

Country of origin : FR

Customer part number : 704A47315014
Serial number : 4G30G

.ial : 704A47315014
Price : 7508 EUR
Butler Jeff

Total gross amount :		7,508.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		7,508.00
Amount of tax :	0.00	0.00
Invoice total amount :		**7,508.00**

Certified true and conform this invoice amount to a total of : seven thousand five hundred eight euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS
HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085141
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2381603
Date: 19.04.2016
Your P/O: P0987316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694469, dated 04/25/2016 - Parcel number W1498076				
10	2	SHAFT, FREEWHEEL	10,590.00	21,180.00
		Discount/Surcharge	-38.00%	-8,048.40
		Total net value		13,131.60
		EQU		

Country of origin : FR

Customer part number : 332A32-2191-20
Serial number : M763, M495

Material : 332A32-2191-20
Price : 10590 EUR
Stiansen Olaf

Total gross amount :		21,180.00
Discount/Surcharge amount :		-8,048.40
Surcharge amount AOG :		0.00
Amount except tax :		13,131.60
Amount of tax :	0.00	0.00
Invoice total amount :		**13,131.60**

Certified true and conform this invoice amount to a total of : thirteen thousand one hundred thirty-one euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085148
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2376753
Date: 12.04.2016
Your P/O: P0933116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687990, dated 04/25/2016 - Parcel number W1501987				
10	1	BUSHING,REPARATION	279.41	279.41
		Discount/Surcharge	-15.00%	-41.91
		Total net value		237.50
		EQU		

Country of origin : ES

:ode : 5330-14-545-4093
Customer part number : 330A21-0102-31
Material : 330A21-0102-31
Price : 279.41 EUR
Hoff Tor

Total gross amount :		279.41
Discount/Surcharge amount :		-41.91
Surcharge amount AOG :		0.00
Amount except tax :		237.50
Amount of tax :	0.00	0.00
Invoice total amount :		**237.50**

Certified true and conform this invoice amount to a total of : two hundred thirty-seven euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085286
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2373763
Date: 07.04.2016
Your P/O: P0894016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694444, dated 04/25/2016 - Parcel number W1501964				
10	2	SCREW	504.40	1,008.80
		Discount/Surcharge	-38.00%	-383.34
		Total net value		625.46
		EQU		
Country of origin : FR				
Nato code : 3040-14-338-2298				
Customer part number : S6265-62590 BTM - P13				
Material : S6265-62590				
Price : 504.4 EUR				
Mykkeltvedt Kristine				
21	100	S6165-61618-2*\WASHER,PEEL	1.72	172.00
		Discount/Surcharge	-38.00%	-65.36
		Total net value		106.64
		VAR *		
Country of origin : FR				
Nato code : 5365-99-146-0924				
Customer part number : S6165-61618-2				
Part sold by BAG (1 BG = 10 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	30	WASHER		
30			2.23	66.90
		Discount/Surcharge	-38.00%	-25.42
		Total net value		41.48
		EQU		

Country of origin : FR

Nato code : 5310-14-321-6379
Customer part number : 702A10-0046-20
Part sold by BAG (1 BG = 5 PC).
Material : 702A10-0046-20
Price : 22.8 EUR
Mykkeltvedt Kristine

	2	WASHER,SETTING		
40			24.79	49.58
		Discount/Surcharge	-38.00%	-18.84
		Total net value		30.74
		EQU		

Country of origin : FR

Nato code : 5365-14-321-6373
Customer part number : 702A10-0016-20
Material : 702A10-0016-20
Price : 16.97 EUR
Mykkeltvedt Kristine

	4	bagues		
50			216.90	867.60
		Discount/Surcharge	-15.00%	-130.14
		Total net value		737.46

Customer part number : 332A32-5096G1 *KEY*
Material : 332A32-5096G1
Price : 216.9 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
71	1	SEAL, LIP	595.05	595.05
		Discount/Surcharge	-15.00%	-89.26
		Total net value		505.79
		VAR *		

Country of origin : FR

Nato code : 5330-14-573-6688
Customer part number : 332A31-3111-20

80	10	BOLT	403.06	4,030.60
		Discount/Surcharge	-15.00%	-604.59
		Total net value		3,426.01
		EQU		

Country of origin : FR

Nato code : 5306-14-482-8413
Customer part number : 332A31-1423-20
Serial number : 11906, 11991, 11992, 11997, 12008, 12012, 12574, 12476, 12455

Serial number : 12434

Material : 332A31-1423-20
Price : 403.06 EUR
Mykkeltvedt Kristine

90	4	RETAINER,BEARING	334.70	1,338.80
		Discount/Surcharge	-38.00%	-508.74
		Total net value		830.06
		EQU		

Country of origin : FR

Nato code : 1615-14-468-1092
Customer part number : 332A31-1350-22

AIRBUS HELICOPTERS

Invoice number: 189085286 Page 4 / 4
Date: 25.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A31-1350-22				
Price : 334.7 EUR				
Mykkeltvedt Kristine				
100	2	BOLT	62.90	125.80
		Discount/Surcharge	-15.00%	-18.8
		Total net value		106.9
		EQU		
Country of origin : FR				
Nato code : 5306-14-411-1484				
Customer part number : 332A31-1343-20				
Serial number : 15664, 14991				
Material : 332A31-1343-20				
Price : 62.9 EUR				
Mykkeltvedt Kristine				

Total gross amount :		8,255.13
Discount/Surcharge amount :		-1,844.56
Surcharge amount AOG :		0.00
Amount except tax :		6,410.57
Amount of tax :	0.00	0.00
Invoice total amount :		**6,410.7**

Certified true and conform this invoice amount to a total of : six thousand four hundred ten euro fifty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189085367
Date:	25.04.2016
Type of order:	Spares Planned
Our order :	2101661
Date:	12.03.2015
Your P/O:	P6776115
Customer number:	55009030
Placed by:	
Your contact:	MELANIE DAVID
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

OFFSHORE

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687657, dated 04/25/2016 - Parcel number W1498096				
35	3	2610235-630\LINING,CARBON	3,422.00	10,266.00
		Discount/Surcharge	-15.00%	-1,539.90
		Total net value		8,726.10

Country of origin : FR

Nato code : 6620-01-271-4630
Customer part number : RAL ITEM 30

Total gross amount :		10,266.00
Discount/Surcharge amount :		-1,539.90
Surcharge amount AOG :		0.00
Amount except tax :		8,726.10
Amount of tax :	0.00	0.00
Invoice total amount :		**8,726.10**

Certified true and conform this invoice amount to a total of : eight thousand seven hundred twenty-six euro ten cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085370
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372319
Date: 06.04.2016
Your P/O: P0864916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682745, dated 04/25/2016 - Parcel number W1501997				
10	10	FREE WHEEL RING		
			259.80	2,598.00
		Discount/Surcharge	-38.00%	-987.24
		Total net value		1,610.76
		EQU		
Country of origin : FR				
Customer part number : 332A32-5360-20				
Material : 332A32-5360-20				
Price : 259.8 EUR				
Mykkeltvedt Kristine				
40	6	BAGUE		
			306.99	1,841.94
		Discount/Surcharge	-15.00%	-276.29
		Total net value		1,565.65
Customer part number : 332A32-5096F1 *KEY*				
Material : 332A32-5096F1				
Price : 44.72 EUR				
Mykkeltvedt Kristine				
Material not determined				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	5	STUD		
60			298.80	1,494.00
		Discount/Surcharge	-15.00%	-224.10
		Total net value		1,269.90

Customer part number : 332A32-5071F3 *KEY*
Material : 332A32-5071F3
Price : 298.8 EUR
Mykkeltvedt Kristine
Material not determined

	2	TAB,ATTACH		
70			93.03	186.06
		Discount/Surcharge	-15.00%	-27.91
		Total net value		158.15

Country of origin : FR

Nato code : 5340-14-412-2213
Customer part number : 332A32-2375-20 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 332A32-2375-20
Price : 59.41 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

	1	WASHER		
80			518.49	518.49
		Discount/Surcharge	-38.00%	-197.03
		Total net value		321.46
		EQU		

Country of origin : FR

Nato code : 5310-14-434-8222
Customer part number : 332A32-2270-20
Material : 332A32-2270-20
Price : 1690 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189085370 Page 3 / 3
Date: 25.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	10	LOCK,NUT		
90			5.86	58.60
		Discount/Surcharge	-38.00%	-22.27
		Total net value		36.33
		EQU		

Country of origin : FR

Nato code : 5310-14-434-8200
Customer part number : 332A32-2216-21
Part sold by BAG (1 BG = 2 PC).
Material : 332A32-2216-21
Price : 9.31 EUR
Mykkeltvedt Kristine

Total gross amount :		6,697.09
Discount/Surcharge amount :		-1,734.84
Surcharge amount AOG :		0.00
Amount except tax :		4,962.25
Amount of tax :	0.00	0.00
Invoice total amount :		**4,962.25**

Certified true and conform this invoice amount to a total of : four thousand nine hundred sixty two euro twenty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/24/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085386
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2368474
Date: 31.03.2016
Your P/O: P0824016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682702, dated 04/25/2016 - Parcel number W1501994				
10	4	S3462DG\UNION	112.29	449.16
		Discount/Surcharge	-15.00%	-67.37
		Total net value		381.79
Country of origin : FR				
Nato code : 5340-14-344-5345				
Customer part number : S3462DG				
Material : S3462DG				
Price : 112.29 EUR				
Johansen Marie Helland				
20	1	EN3646A61210BN\CONNECTOR	20.22	20.22
		Discount/Surcharge	-15.00%	-3.03
		Total net value		17.19
		EQU		
Country of origin : FR				
Nato code : 5935-14-469-4148				
Customer part number : E0052R12B10SNF				
Material : E0052R12B10SNF				
Price : 20.22 EUR				
Johansen Marie Helland				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	100	ASNA0113-40ADL\WASHER		
30			0.39	39.00
		Discount/Surcharge	-15.00%	-5.85
		Total net value		33.15

Country of origin : FR

Nato code : 5310-14-218-3952
Customer part number : ASNA0113-40ADL *KEY*
Part sold by BAG (1 BG = 100 PC).
Material : ASNA0113-40ADL
Price : 0.39 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=10 CUSTOMER_UNIT=PC

	1	8567-427\O'RING		
40			19.81	19.81
		Discount/Surcharge	-15.00%	-2.97
		Total net value		16.84

Country of origin : FR

Nato code : 5331-14-411-2050
Customer part number : 8567-427
Material : 8567-427
Price : 19.81 EUR
Johansen Marie Helland

	10	22201BC050034L\SCREW		
60			41.03	41.03
		Discount/Surcharge	-15.00%	-6.15
		Total net value		34.88

Country of origin : FR

Nato code : 5306-14-343-6859
Customer part number : 22201BC050034L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC050034L
Price : 4.103 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
70	4	O RING	26.03	104.12
		Discount/Surcharge	-15.00%	-15.62
		Total net value		88.50

Country of origin : FR

Nato code : 5331-14-567-0622
Customer part number : 706A39-821-074 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 706A39-821-074
Price : 26.03 EUR
Johansen Marie Helland
Material not determined

80	100	23201AM0050T\RING,RETAINING	7.10	710.00
		Discount/Surcharge	-15.00%	-106.50
		Total net value		603.50

Country of origin : FR

Nato code : 5325-14-213-0994
Customer part number : 23201AM0050T *KEY*
Part sold by BAG (1 BG = 100 PC).
Material : 23201AM0050T
Price : 7.1 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=40 CUSTOMER_UNIT=PC

90	3	6799949821\O'RING,VITON	26.03	78.09
		Discount/Surcharge	-15.00%	-11.71
		Total net value		66.38

Country of origin : US

Nato code : 5330-01-270-5530
Customer part number : 6799949821

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 6799949821 Price : 26.03 EUR Johansen Marie Helland				

Total gross amount :			1,461.43
Discount/Surcharge amount :			-219.
Surcharge amount AOG :			0.00
Amount except tax :			1,242.23
Amount of tax :		0.00	0.00
Invoice total amount :			**1,242.23**

Certified true and conform this invoice amount to a total of : one thousand two hundred forty-two euro twenty-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085387
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2369551
Date: 01.04.2016
Your P/O: P0837616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682717, dated 04/25/2016 - Parcel number W1501999				
10	1	HOLD, FRONT	2,269.86	2,269.86
		Discount/Surcharge	-15.00%	-340.48
		Total net value		1,929.38
		EQU		
		mer part number : 332A22-3228-21		
		terial : 332A22-3228-21		
		Price : 2269.86 EUR		
		Bog Marit		
20	1	LABEL "CVFDR"	24.77	24.77
		Discount/Surcharge	-15.00%	-3.72
		Total net value		21.05
		Country of origin : FR		
		Customer part number : 365P62-4525HR *KEY*		
		Material : 365P62-4525HR		
		Price : 24.77 EUR		
		Bog Marit		
		Material not determined		

AIRBUS HELICOPTERS

Total gross amount :		2,294.63
Discount/Surcharge amount :		-344.20
Surcharge amount AOG :		0.00
Amount except tax :		1,950.43
Amount of tax :	0.00	0.00
Invoice total amount :		**1,950.43**

Certified true and conform this invoice amount to a total of : one thousand nine hundred fifty euro forty-three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085390
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2319430
Date: 25.01.2016
Your P/O: P0242816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682648, dated 04/25/2016 - Parcel number W1501998				
55	25	DHS812-411.00\TAGS	4.67	116.75
		Discount/Surcharge	-15.00%	-17.51
		Total net value		99.24

Country of origin : FR

Nato code : 9905-14-385-0799
Part sold by BAG (1 BG = 5 PC).

Total gross amount :		116.75
Discount/Surcharge amount :		-17.51
Surcharge amount AOG :		0.00
Amount except tax :		99.24
Amount of tax :	0.00	0.00
Invoice total amount :		**99.24**

Certified true and conform this invoice amount to a total of : ninety-nine euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085394
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2266089
Date: 03.11.2015
Your P/O: P8910915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682617, dated 04/25/2016 - Parcel number W1498107				
10	2	BALL BEARING	1,800.18	3,600.36
		Discount/Surcharge	-38.00%	-1,368.14
		Total net value		2,232.22

Country of origin : FR

Nato code : 3110-14-477-4022
Customer part number : 704A33-651-140 *KEY*
Material : 704A33-651-140
Price : 2162 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		3,600.36
Discount/Surcharge amount :		-1,368.14
Surcharge amount AOG :		0.00
Amount except tax :		2,232.22
Amount of tax :	0.00	0.00
Invoice total amount :		**2,232.22**

Certified true and conform this invoice amount to a total of : two thousand two hundred thirty-two euro twenty-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085397
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2368512
Date: 31.03.2016
Your P/O: P0824316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682703, dated 04/25/2016 - Parcel number W1498112				
10	2	Y-28841-14-1\BUSH	71.88	143.76
		Discount/Surcharge	-15.00%	-21.56
		Total net value		122.20
Country of origin : US				
Customer part number : Y28841-14-1 /*KEY*				
Material : Y28841-14-1				
Price : 71.88 EUR				
Bog Marit				
Material not determined				
20	240	EN4201-050\CUP	1.30	312.00
		Discount/Surcharge	-15.00%	-46.80
		Total net value		265.20
Country of origin : FR				
Nato code : 5310-14-479-8666				
Customer part number : EN4201-050				
Part sold by BAG (1 BG = 10 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : EN4201-050				
Price : 2.26 EUR				
Bog Marit				
30	10	EN4114S18NH0\CLAMP	5.38	53.80
		Discount/Surcharge	-15.00%	-8.[illegible]
		Total net value		45.7[illegible]
		EVO *		
Country of origin : FR				
Nato code : 5340-14-382-2794				
Customer part number : 0000000000001105639/*KEY*				
Part sold by BAG (1 BG = 5 PC).				
Material : ASNA0021-25S18				
Price : 6.58 EUR				
Bog Marit				
40	2	84303-018DEB\PLUG	38.75	77.50
		Discount/Surcharge	-15.00%	-11.63
		Total net value		65.87
Country of origin : FR				
Nato code : 5365-14-441-5164				
Customer part number : 84303018DEB/*KEY*				
Material : 84303018DEB				
Price : 38.75 EUR				
Bog Marit				
Material not determined				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
50	1	,PLAIN	378.55	378.55
		Discount/Surcharge	-15.00%	-56.78
		Total net value		321.77
		EQU		

Country of origin : FR

Nato code : 5315-14-411-1441
Customer part number : 332A84-1174-24
Material : 332A84-1174-24
Price : 378.55 EUR
Bog Marit

60	2	PIN,PLAIN	404.30	808.60
		Discount/Surcharge	-15.00%	-121.29
		Total net value		687.31
		EQU		

Country of origin : FR

Nato code : 5315-14-411-1440
Customer part number : 332A84-1173-21
Material : 332A84-1173-21
Price : 404.3 EUR
Bog Marit

70	1	PIN,PLAIN	212.90	212.90
		Discount/Surcharge	-15.00%	-31.94
		Total net value		180.96
		EQU		

Country of origin : FR

Nato code : 5315-14-411-1434
Customer part number : 332A84-1160-20
Material : 332A84-1160-20
Price : 212.9 EUR
Bog Marit

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
80	1	STOP,PIN	29.04	29.04
		Discount/Surcharge	-15.00%	-4.36
		Total net value		24.68
		EQU		

Country of origin : FR

Nato code : 5315-14-413-7625
Customer part number : 332A84-1159-21
Material : 332A84-1159-21
Price : 29.04 EUR
Bog Marit

90	20	SCREW	6.67	133.40
		Discount/Surcharge	-15.00%	-20.01
		Total net value		113.39
		EQU		

Country of origin : FR

Nato code : 5305-14-433-6841
Customer part number : 332A39-1045-20/*KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 332A39-1045-20
Price : 6.67 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=14 CUSTOMER_UNIT=PC

100	1	LINK	632.45	632.45
		Discount/Surcharge	-15.00%	-94.87
		Total net value		537.58

Country of origin : GB

Nato code : 3040-14-422-9361
Customer part number : 332A33005101/*KEY*
Serial number : 3235

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A33-0051-01 Price : 632.45 EUR Bog Marit				

	Total gross amount :		2,782.00
	Discount/Surcharge amount :		-417.31
	Surcharge amount AOG :		0.00
	Amount except tax :		2,364.69
	Amount of tax :	0.00	0.00
	Invoice total amount :		**2,364.69**

Certified true and conform this invoice amount to a total of : two thousand three hundred sixty four euro sixty nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085402
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2320280
Date: 26.01.2016
Your P/O: P0261516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682650, dated 04/25/2016 - Parcel number W1502004				
15	3	CAGE DE ROUE LIBRE	10,020.00	30,060.00
		Discount/Surcharge	-38.00%	-11,422.80
		Total net value		18,637.20

Country of origin : FR

mer part number : PEAK DEMAND CRITICAL

Total gross amount :		30,060.00
Discount/Surcharge amount :		-11,422.80
Surcharge amount AOG :		0.00
Amount except tax :		18,637.20
Amount of tax :	0.00	0.00
Invoice total amount :		**18,637.20**

Certified true and conform this invoice amount to a total of : eighteen thousand six hundred thirty-seven euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085403
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2368584
Date: 31.03.2016
Your P/O: P0831116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682704, dated 04/25/2016 - Parcel number W1502006				
10	5	TIGHTNESS BELLOWS	149.01	745.05
		Discount/Surcharge	-15.00%	-111.76
		Total net value		633.29
Country of origin : FR				
Nato code : 1650-14-565-5024				
Customer part number : 706A34-560-021 *KEY*				
Material : 706A34-560-021				
Price : 149.01 EUR				
Bog Marit				
Material not determined				
20	1	CLEVIS,INTERIOR	67.95	67.95
		Discount/Surcharge	-15.00%	-10.19
		Total net value		57.76
		EQU		
Country of origin : FR				
Nato code : 5340-14-440-3166				
Customer part number : 332A58-2058-20				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A58-2058-20				
Price : 67.95 EUR				
Bog Marit				
30	2	CLEVIS,EXTERIOR	93.60	187.20
		Discount/Surcharge	-15.00%	-28.0[illegible]
		Total net value		159.[illegible]
		EQU		
Country of origin : FR				
Nato code : 5340-14-440-3165				
Customer part number : 332A58-2057-20				
Material : 332A58-2057-20				
Price : 80.52 EUR				
Bog Marit				
40	1	HANDLE,RETRACTABLE	581.01	581.01
		Discount/Surcharge	-15.00%	-87.15
		Total net value		493.86
		EQU		
Country of origin : FR				
Nato code : 5340-14-440-3151				
Customer part number : 332A58-2016-21				
Material : 332A58-2016-21				
Price : 484.18 EUR				
Bog Marit				
50	2	SEAL, LOWER	830.25	1,660.50
		Discount/Surcharge	-15.00%	-249.08
		Total net value		1,411.42
		EQU		
Country of origin : FR				
Customer part number : 332A58-1629-30				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A58-1629-30 Price : 830.25 EUR Bog Marit				
60	3	SUPPORT	73.44	220.32
		Discount/Surcharge	-15.00%	-33.05
		Total net value EQU		187.27
Country of origin : FR				
Nato code : 5340-14-573-6731 Customer part number : 332A41-0438-20 Material : 332A41-0438-20 Price : 265.3 EUR Bog Marit				

Total gross amount :		3,462.03
Discount/Surcharge amount :		-519.31
Surcharge amount AOG :		0.00
Amount except tax :		2,942.72
Amount of tax :	0.00	0.00
Invoice total amount :		**2,942.72**

Certified true and conform this invoice amount to a total of : two thousand nine hundred forty-two euro seventy-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085404
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2369324
Date: 01.04.2016
Your P/O: P0837016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682709, dated 04/25/2016 - Parcel number W1502000				
10	40	22256BC050028L\SCREW 100COUNTERSUNK HEAD	4.16	166.40
		Discount/Surcharge	-15.00%	-24.96
		Total net value		141.44
Country of origin : FR				
Nato code : 5305-14-343-0955				
Customer part number : 22256BC050028L				
Part sold by BAG (1 BG = 10 PC).				
Material : 22256BC050028L				
Price : 4.16 EUR				
Eriksen Lill				
20	2	228010\BEARING,BALL,ANNULAR	128.95	257.90
		Discount/Surcharge	-15.00%	-38.69
		Total net value		219.21
Country of origin : FR				
Nato code : 3110-14-478-3965				
Customer part number : 228010				
Material : 228010				
Price : 128.95 EUR				
Eriksen Lill				

AIRBUS HELICOPTERS

Invoice number: 189085404 Page 2 / 2
Date: 25.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	130	22256BC050012L\SCREW 100COUNTERSUNK HEAD		
30			2.83	367.90
		Discount/Surcharge	-15.00%	-55.19
		Total net value		312.71

Country of origin : FR

Nato code : 5305-14-310-0525
Customer part number : 22256BC050012L
Part sold by BAG (1 BG = 10 PC).
Material : 22256BC050012L
Price : 2.83 EUR
Eriksen Lill

Total gross amount :		792.20
Discount/Surcharge amount :		-118.84
Surcharge amount AOG :		0.00
Amount except tax :		673.36
Amount of tax :	0.00	0.00
Invoice total amount :		**673.36**

Certified true and conform this invoice amount to a total of : six hundred seventy-three euro thirty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085406
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2370491
Date: 04.04.2016
Your P/O: P0849516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682733, dated 04/25/2016 - Parcel number W1502008				
10	1	VALVE, PRESSURE REDUCING	4,126.00	4,126.00
		Discount/Surcharge	-15.00%	-618.90
		Total net value		3,507.10
		EQU		

Country of origin : FR

code : 4820-14-550-2613
Customer part number : 2416AC020101
Serial number : .02446

Material : 2416AC020101
Price : 4126 EUR
Espedal Rita

Total gross amount :		4,126.00
Discount/Surcharge amount :		-618.90
Surcharge amount AOG :		0.00
Amount except tax :		3,507.10
Amount of tax :	0.00	0.00
Invoice total amount :		**3,507.10**

Certified true and conform this invoice amount to a total of : three thousand five hundred seven euro ten cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/24/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085407
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2376851
Date: 12.04.2016
Your P/O: P0923116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682761, dated 04/25/2016 - Parcel number W1502011				
10	2	32-00133-1003-2\KIT_PARKER_RELIEF VALVE	2,899.00	5,798.00
		Discount/Surcharge	-15.00%	-869.70
		Total net value		4,928.30

Country of origin : US

[illegible]mer part number : 32-00133-1003-2
Material : 32-00133-1003-2
Price : 2899 EUR
Mykkeltvedt Kristine

Total gross amount :		5,798.00
Discount/Surcharge amount :		-869.70
Surcharge amount AOG :		0.00
Amount except tax :		4,928.30
Amount of tax :	0.00	0.00
Invoice total amount :		**4,928.30**

Certified true and conform this invoice amount to a total of : four thousand nine hundred twenty-eight euro thirty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085408
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372307
Date: 06.04.2016
Your P/O: P0860316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682740, dated 04/25/2016 - Parcel number W1502003				
10	15	SLEEVE	948.70	14,230.50
		Discount/Surcharge	-38.00%	-5,407.59
		Total net value		8,822.91
		EQU		
Country of origin : FR				
		:ode : 1650-14-338-2282		
		Customer part number : S6265-62566		
		Material : S6265-62566		
		Price : 948.7 EUR		
		Mykkeltvedt Kristine		
20	20	NUT	29.05	581.00
		Discount/Surcharge	-15.00%	-87.15
		Total net value		493.85
		EQU		
Country of origin : FR				
		Nato code : 5310-14-338-2235		
		Customer part number : S6165-61621		

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Material : S6165-61621				
Price : 29.05 EUR				
Mykkeltvedt Kristine				
30	3	EN2023R25E\BEARING,SWIVEL	91.92	275.76
		Discount/Surcharge	-15.00%	-41.3
		Total net value		234.40
Country of origin : FR				
Nato code : 3120-14-339-4314				
Customer part number : EN2023R25E				
Material : EN2023R25E				
Price : 91.92 EUR				
Mykkeltvedt Kristine				
40	20	DHS813-100.10\BAND,IDENTIFICATION	49.02	98.04
		Discount/Surcharge	-15.00%	-14.71
		Total net value		83.33
		EQU		
Country of origin : FR				
Nato code : 7690-14-373-7495				
Customer part number : DHS813-100-10				
Part sold by BAG (1 BG = 10 PC).				
Material : DHS813-100-10				
Price : 4.902 EUR				
Mykkeltvedt Kristine				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
50	100	DHS613-595.09\SEALING RING	1.88	188.00
		Discount/Surcharge	-15.00%	-28.20
		Total net value		159.80
		EQU		

Country of origin : FR

Nato code : 5330-14-214-3624
Customer part number : DHS613-595-09
Part sold by BAG (1 BG = 20 PC).
Material : DHS613-595-09
Price : 1.012 EUR
Mykkeltvedt Kristine

60	5	ASNA0203AM35T\RING,RETAINING	16.83	84.15
		Discount/Surcharge	-15.00%	-12.62
		Total net value		71.53

Country of origin : FR

Nato code : 5325-14-585-1339
Customer part number : ASNA0203AM35T
Material : ASNA0203AM35T
Price : 16.83 EUR
Mykkeltvedt Kristine

70	50	ASN52320CM060E\NUT	4.47	223.50
		Discount/Surcharge	-15.00%	-33.53
		Total net value		189.97

Country of origin : FR

Nato code : 5310-14-252-5974
Customer part number : ASN52320CM060E
Part sold by BAG (1 BG = 10 PC).
Material : ASN52320CM060E
Price : 4.027 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
90	5	SEAL,QUADRING	26.88	134.40
		Discount/Surcharge	-38.00%	-51.07
		Total net value		83.33
		EQU		

Country of origin : FR

Nato code : 5330-14-439-6329
Customer part number : 706A39-821-014
Material : 706A39-821-014
Price : 28.5 EUR
Mykkeltvedt Kristine

100	1	PLUG,MAGNETIC	1,525.00	1,525.00
		Discount/Surcharge	-15.00%	-228.75
		Total net value		1,296.25

Country of origin : FR

Nato code : 5365-14-425-1177
Customer part number : 706A34-542-002 *KEY*
Material : 706A34-542-002
Price : 0 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :			17,340.35
Discount/Surcharge amount :			-5,904.98
Surcharge amount AOG :			0.00
Amount except tax :			11,435.37
Amount of tax :		0.00	0.00
Invoice total amount :			**11,435.37**

Certified true and conform this invoice amount to a total of : eleven thousand four hundred thirty-five euro thirty-seven cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085411
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2336749
Date: 17.02.2016
Your P/O: P0301516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682654, dated 04/25/2016 - Parcel number W1501995-W1501996				
11	10	BEARING,FIVE STACK	2,003.01	20,030.10
		Discount/Surcharge	-15.00%	-3,004.52
		Total net value		17,025.58
Country of origin : FR				
Nato code : 3110-14-474-9227				
Customer part number : 704A33-651-165 *KEY*				
Delivery note 846682654, dated 04/25/2016 - Parcel number W1501996				
20	4	BEARING	2,782.71	11,130.84
		Discount/Surcharge	-38.00%	-4,229.72
		Total net value		6,901.12
		EQU		
Country of origin : FR				
Nato code : 3110-14-441-5136				
Customer part number : 704A33-651-086				
Material : 704A33-651-086				
Price : 3115 EUR				
Mykkeltvedt Kristine				

AIRBUS HELICOPTERS

Total gross amount :			31,160.94
Discount/Surcharge amount :			-7,234.24
Surcharge amount AOG :			0.00
Amount except tax :			23,926.70
Amount of tax :		0.00	0.00
Invoice total amount :			**23,926.70**

Certified true and conform this invoice amount to a total of : twenty-three thousand nine hundred twenty-six euro seventy cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085416
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372315
Date: 06.04.2016
Your P/O: P0864516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682744, dated 04/25/2016 - Parcel number W1502002				
20	8	BEARING	2,127.75	17,022.00
		Discount/Surcharge	-38.00%	-6,468.36
		Total net value		10,553.64
		EQU		
Country of origin : FR				
Nato code : 3110-14-441-5138				
Customer part number : 704A33-653-021				
Material : 704A33-653-021				
Price : 2127.75 EUR				
Mykkeltvedt Kristine				
30	20	2,5X20-23B7\O'RING	11.84	236.80
		Discount/Surcharge	-15.00%	-35.52
		Total net value		201.28
		EQU		
Country of origin : FR				
Nato code : 5331-14-265-1087				
Customer part number : 2-5X20-23B7				
Part sold by BAG (1 BG = 5 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 2-5X20-23B7				
Price : 11.84 EUR				
Mykkeltvedt Kristine				
40	2	2,5X382-23B7\O'RING	50.97	101.94
		Discount/Surcharge	-15.00%	-15.2
		Total net value		86.6
		EQU		
Country of origin : FR				
Nato code : 5331-14-265-1089				
Customer part number : 2-5X382-23B7				
Material : 2-5X382-23B7				
Price : 43.78 EUR				
Mykkeltvedt Kristine				
50	20	2,5X63-23B7\O'RING	18.19	363.80
		Discount/Surcharge	-15.00%	-54.57
		Total net value		309.23
		EQU		
Country of origin : FR				
Nato code : 5331-14-265-1092				
Customer part number : 2-5X63-23B7				
Part sold by BAG (1 BG = 5 PC).				
Material : 2-5X63-23B7				
Price : 18.19 EUR				
Mykkeltvedt Kristine				

AIRBUS HELICOPTERS

Invoice number: 189085416 Page 3 / 3
Date: 25.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	20	SHIM,PEEL		
61			54.33	543.30
		Discount/Surcharge	-15.00%	-81.50
		Total net value		461.80
		VAR *		

Country of origin : FR

Nato code : 5365-14-257-2182
Customer part number : 330A24-2042-27
Part sold by BAG (1 BG = 2 PC).

Total gross amount :		18,267.84
Discount/Surcharge amount :		-6,655.24
Surcharge amount AOG :		0.00
Amount except tax :		11,612.60
Amount of tax :	0.00	0.00
Invoice total amount :		**11,612.60**

Certified true and conform this invoice amount to a total of : eleven thousand six hundred twelve euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085417
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372313
Date: 06.04.2016
Your P/O: P0861216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682742, dated 04/25/2016 - Parcel number W1498111				
10	6	SEAL,DOUBLE LIP	93.54	561.24
		Discount/Surcharge	-15.00%	-84.19
		Total net value		477.05
		EQU		
Country of origin : FR				
		code : 5330-14-418-1942		
		Customer part number : 704A39-821-023		
		Material : 704A39-821-023		
		Price : 93.54 EUR		
		Mykkeltvedt Kristine		
20	1	BEARING	2,488.94	2,488.94
		Discount/Surcharge	-38.00%	-945.80
		Total net value		1,543.14
Country of origin : FR				
		Customer part number : 704A33-653-127 *KEY*		

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 704A33-653-127				
Price : 2488.94 EUR				
Mykkeltvedt Kristine				
Material not determined				
	3	BEARING		
30			2,761.79	8,285.37
		Discount/Surcharge	-38.00%	-3,148.44
		Total net value		5,136.93
		EQU		
Country of origin : FR				
Nato code : 3110-14-441-5143				
Customer part number : 704A33-653-078				
Material : 704A33-653-078				
Price : 2761.79 EUR				
Mykkeltvedt Kristine				
	4	SPRING		
40			53.21	212.84
		Discount/Surcharge	-38.00%	-80.88
		Total net value		131.96
		EQU		
Country of origin : FR				
Nato code : 5360-14-321-6370				
Customer part number : 702A10-0005-20				
Material : 702A10-0005-20				
Price : 117.38 EUR				
Mykkeltvedt Kristine				
	2	3X192-23B7\O'RING		
50			41.13	82.26
		Discount/Surcharge	-15.00%	-12.34
		Total net value		69.92
Country of origin : FR				
Nato code : 5331-14-439-6164				
Customer part number : 3X192-23B7				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 3X192-23B7				
Price : 19.05 EUR				
Mykkeltvedt Kristine				
60	70	22220BE050022L\SCREW	11.87	830.90
		Discount/Surcharge	-15.00%	-124.64
		Total net value		706.26
Country of origin : FR				
Nato code : 5305-14-346-0686				
Customer part number : 22220BE050022L				
Material : 22220BE050022L				
Price : 28.15 EUR				
Mykkeltvedt Kristine				
70	40	22437BC060L\NUT	5.22	208.80
		Discount/Surcharge	-15.00%	-31.32
		Total net value		177.48
Country of origin : FR				
Nato code : 5310-14-302-4495				
Customer part number : 22437BC060L				
Part sold by BAG (1 BG = 10 PC).				
Material : 22437BC060L				
Price : 5.22 EUR				
Mykkeltvedt Kristine				
80	80	22453BC060L\NUT	3.19	255.20
		Discount/Surcharge	-15.00%	-38.28
		Total net value		216.92
Country of origin : FR				
Nato code : 5310-14-247-9855				
Customer part number : 22453BC060L *KEY*				
Part sold by BAG (1 BG = 20 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22453BC060L				
Price : 3.19 EUR				
Mykkeltvedt Kristine				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=70 CUSTOMER_UNIT=PC				
	600	23111AG080LE\WASHER, FLAT		
90			0.67	402.0[illegible]
		Discount/Surcharge	-15.00%	-60.3
		Total net value		341.70
Country of origin : FR				
Nato code : 5310-14-352-6129				
Customer part number : 23111AG080LE				
Part sold by BAG (1 BG = 100 PC).				
Material : 23111AG080LE				
Price : 0.29 EUR				
Mykkeltvedt Kristine				
	100	23142AG060LE\WASHER		
100			22.74	227.40
		Discount/Surcharge	-15.00%	-34.11
		Total net value		193.29
Country of origin : GB				
Nato code : 5310-14-415-6105				
Customer part number : 23142AG060LE				
Part sold by BAG (1 BG = 10 PC).				
Material : 23142AG060LE				
Price : 2.27 EUR				
Mykkeltvedt Kristine				

Total gross amount :		13,554.95
Discount/Surcharge amount :		-4,560.30
Surcharge amount AOG :		0.00
Amount except tax :		8,994.65
Amount of tax :	0.00	0.00
Invoice total amount :		**8,994.65**

Certified true and conform this invoice amount to a total of : eight thousand nine hundred ninety-four euro sixty five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085419
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2373767
Date: 07.04.2016
Your P/O: P0894316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694445, dated 04/25/2016 - Parcel number W1501948				
10	1	CUP	420.36	420.36
		Discount/Surcharge	-38.00%	-159.74
		Total net value		260.62
		EQU		
Country of origin : FR				
. code : 5340-14-435-8217				
Customer part number : 332A31-1018-00				
Material : 332A31-1018-00				
Price : 400.9 EUR				
Mykkeltvedt Kristine				
20	5	BUSHING	213.33	1,066.65
		Discount/Surcharge	-38.00%	-405.33
		Total net value		661.32
		EQU		
Country of origin : FR				
Nato code : 5365-14-411-1465				
Customer part number : 332A31-1009-20				

AIRBUS HELICOPTERS

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Material : 332A31-1009-20				
Price : 213.33 EUR				
Mykkeltvedt Kristine				
	10	LABEL		
30			3.56	35.60
		Discount/Surcharge	-15.00%	-5.
		Total net value		30.2o
Country of origin : FR				
Nato code : 9905-14-473-2347				
Customer part number : 332A00-0050GF *KEY*				
Part sold by BAG (1 BG = 10 PC).				
Material : 332A00-0050GF				
Price : 3.56 EUR				
Mykkeltvedt Kristine				
Material not determined				
	2	GEAR		
40			7,917.30	15,834.60
		Discount/Surcharge	-38.00%	-6,017.15
		Total net value		9,817.45
		EQU		
Country of origin : FR				
Nato code : 3020-14-438-3550				
Customer part number : 331A32-2874-22				
Material : 331A32-2874-22				
Price : 4804.51 EUR				
Mykkeltvedt Kristine				

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	3	SHIM		
50			227.43	682.29
		Discount/Surcharge	-38.00%	-259.27
		Total net value		423.02
		EQU		

Country of origin : ES

Nato code : 5365-14-438-3548
Customer part number : 331A32-2868-21
Material : 331A32-2868-21
Price : 129.2 EUR
Mykkeltvedt Kristine

	30	SCREW		
60			54.07	1,622.10
		Discount/Surcharge	-38.00%	-616.40
		Total net value		1,005.70
		EQU		

Country of origin : FR

Nato code : 5305-14-438-3542
Customer part number : 331A32-2836-21
Material : 331A32-2836-21
Price : 54.07 EUR
Mykkeltvedt Kristine

	11	WASHER,SPHERICAL		
80			88.63	974.93
		Discount/Surcharge	-15.00%	-146.24
		Total net value		828.69
		EQU		

Country of origin : FR

Nato code : 5310-14-411-1671
Customer part number : 331A32-2662-20
Material : 331A32-2662-20
Price : 88.63 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
90	5	BOLT,SERVO CONTROL	304.80	1,524.00
		Discount/Surcharge	-15.00%	-228.60
		Total net value		1,295.40
		EQU		

Country of origin : FR

Nato code : 5306-14-399-3561
Customer part number : 331A32-2659-20
Material : 331A32-2659-20
Price : 304.8 EUR
Mykkeltvedt Kristine

100	1	BUSHING	179.29	179.29
		Discount/Surcharge	-38.00%	-68.13
		Total net value		111.16

Country of origin : FR

Customer part number : 331A32-2511K1 *KEY*
Material : 331A32-2511K1
Price : 179.29 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		22,339.82
Discount/Surcharge amount :		-7,906.20
Surcharge amount AOG :		0.00
Amount except tax :		14,433.62
Amount of tax :	0.00	0.00
Invoice total amount :		**14,433.62**

Certified true and conform this invoice amount to a total of : fourteen thousand four hundred thirty-three euro sixty two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085422
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2370136
Date: 04.04.2016
Your P/O: P0837916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682720, dated 04/25/2016 - Parcel number W1502010				
10	7	B1030.22\SEAL,GRAPHITE	1,089.43	7,626.01
		Discount/Surcharge	-15.00%	-1,143.90
		Total net value		6,482.11
		EQU		

Country of origin : US

code : 5340-00-533-4987
Customer part number : B1030-22
Material : B1030-22
Price : 1089.43 EUR
Johansen Marie Helland

Total gross amount :		7,626.01
Discount/Surcharge amount :		-1,143.90
Surcharge amount AOG :		0.00
Amount except tax :		6,482.11
Amount of tax :	0.00	0.00
Invoice total amount :		**6,482.11**

Certified true and conform this invoice amount to a total of : six thousand four hundred eighty-two euro eleven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085426
Date: 25.04.2016
Type of order: Spares RUSH
Our order : 2384632
Date: 22.04.2016
Your P/O: P0996616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846700057, dated 04/25/2016 - Parcel number W1498008				
	10	ASNA0033H028\CLAMP,BINDING		
30			7.85	78.50
		Discount/Surcharge	-15.00%	-11.78
		Total net value		66.72

Country of origin : FR

Nato code : 4730-14-511-3228
Customer part number : ASNA0033H028
Part sold by BAG (1 BG = 5 PC).
Material : ASNA0033H028
Price : 7.85 EUR
Mykkeltvedt Kristine

Total gross amount :		78.50
Discount/Surcharge amount :		-11.78
Surcharge amount AOG :		0.00
Amount except tax :		66.72
Amount of tax :	0.00	0.00
Invoice total amount :		**66.72**

Certified true and conform this invoice amount to a total of : sixty six euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085433
Date: 25.04.2016
Type of order: Spares RUSH
Our order : 2371210
Date: 05.04.2016
Your P/O: P0859216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846698237, dated 04/25/2016 - Parcel number W1498012				
40	1	SCREW	504.40	504.40
		Discount/Surcharge	-38.00%	-191.67
		Total net value		312.73
		EQU		

Country of origin : FR

Code : 3040-14-338-2298
Customer part number : S6265-62590 BTM*
Material : S6265-62590
Price : 504.4 EUR
Mykkeltvedt Kristine

Total gross amount :		504.40
Discount/Surcharge amount :		-191.67
Surcharge amount AOG :		0.00
Amount except tax :		312.73
Amount of tax :	0.00	0.00
Invoice total amount :		**312.73**

Certified true and conform this invoice amount to a total of : three hundred twelve euro seventy-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085442
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372321
Date: 06.04.2016
Your P/O: P0864616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682748, dated 04/25/2016 - Parcel number W1502012				
	1	JOINT,BALL		
21			933.70	933.70
		Discount/Surcharge	-15.00%	-140.06
		Total net value		793.64
Country of origin : GB				
Nato code : 3120-99-940-5456				
Customer part number : 704A33-632-050 *KEY*				
	4	BEARING,SWIVEL		
30			1,254.30	5,017.20
		Discount/Surcharge	-15.00%	-752.58
		Total net value		4,264.62
Country of origin : FR				
Nato code : 3120-14-402-3759				
Customer part number : 704A33-632-017 *KEY*				
Material : 704A33-632-017				
Price : 1254.3 EUR				
Mykkeltvedt Kristine				
Material not determined				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
40	4	O'RING	67.16	268.64
		Discount/Surcharge	-38.00%	-102.08
		Total net value		166.56
		EQU		

Country of origin : FR

Customer part number : 703A35-0209-30
Material : 703A35-0209-30
Price : 12.71 EUR
Mykkeltvedt Kristine

50	4	O'RING	51.86	207.44
		Discount/Surcharge	-15.00%	-31.12
		Total net value		176.32
		EQU		

Country of origin : FR

Nato code : 5331-14-479-2782
Customer part number : 703A35-0209-26
Material : 703A35-0209-26
Price : 51.86 EUR
Mykkeltvedt Kristine

60	10	PLUG	368.00	3,680.00
		Discount/Surcharge	-38.00%	-1,398.40
		Total net value		2,281.60
		EQU		

Country of origin : FR

Nato code : 5365-14-332-7581
Customer part number : 702A10-0064-20
Material : 702A10-0064-20
Price : 368 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	3	LINK		
70			393.30	1,179.90
		Discount/Surcharge	-38.00%	-448.36
		Total net value		731.54
		EQU		

Country of origin : FR

Nato code : 3040-14-358-0927
Customer part number : 702A10-0060-02
Material : 702A10-0060-02
Price : 393.3 EUR
Mykkeltvedt Kristine

	8	LABEL		
80			13.17	105.36
		Discount/Surcharge	-15.00%	-15.80
		Total net value		89.56
		EQU		

Country of origin : FR

Nato code : 9905-14-330-2873
Customer part number : 702A10-0013-20
Material : 702A10-0013-20
Price : 13.17 EUR
Mykkeltvedt Kristine

	10	O'RING,VITON		
90			20.49	204.90
		Discount/Surcharge	-15.00%	-30.74
		Total net value		174.16

Country of origin : US

Nato code : 5330-01-270-5528
Customer part number : 6799949820 *KEY*
Part sold by BAG (1 BG = 10 PC).

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 6799949820				
Price : 20.49 EUR				
Mykkeltvedt Kristine				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=8 CUSTOMER_UNIT=PC				
	8	BUSH		
100			39.21	313.€
		Discount/Surcharge	-38.00%	-119.20
		Total net value		194.48
		EQU		
Country of origin : FR				
Customer part number : 332A33-1183-20				
Material : 332A33-1183-20				
Price : 39.21 EUR				
Mykkeltvedt Kristine				

Total gross amount :		11,910.82
Discount/Surcharge amount :		-3,038.34
Surcharge amount AOG :		0.00
Amount except tax :		8,872.48
Amount of tax :	0.00	0.00
Invoice total amount :		**8,872.48**

Certified true and conform this invoice amount to a total of : eight thousand eight hundred seventy-two euro forty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085464
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372094
Date: 06.04.2016
Your P/O: P0847516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694440, dated 04/25/2016 - Parcel number W1501967				
10	2	SLEEVE,SPLINED	8,582.40	17,164.80
		Discount/Surcharge	-15.00%	-2,574.72
		Total net value		14,590.08
		EQU		

Country of origin : FR

code : 4730-14-522-9551
Customer part number : 332A32-3305-22
Serial number : M3799, M4055

Material : 332A32-3305-22
Price : 8582.4 EUR
Stiansen Olaf

Total gross amount :		17,164.80
Discount/Surcharge amount :		-2,574.72
Surcharge amount AOG :		0.00
Amount except tax :		14,590.08
Amount of tax :	0.00	0.00
Invoice total amount :		**14,590.08**

Certified true and conform this invoice amount to a total of : fourteen thousand five hundred ninety euro eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085523
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372578
Date: 06.04.2016
Your P/O: P0878316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694441, dated 04/25/2016 - Parcel number W1501966				
10	1	E27619U60UMUF\CUP,WASHER	15.94	15.94
		Discount/Surcharge	-15.00%	-2.39
		Total net value		13.55
Country of origin : FR				
ömer part number : E27619U60UMUF				
Material : E27619U60UMUF				
Price : 15.94 EUR				
Johansen Marie Helland				
20	20	22125BC050042L\BOLT	6.05	121.00
		Discount/Surcharge	-15.00%	-18.15
		Total net value		102.85
Country of origin : FR				
Nato code : 5305-14-309-7501				
Customer part number : 22125BC050042L *KEY*				
Part sold by BAG (1 BG = 20 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22125BC050042L Price : 6.05 EUR Johansen Marie Helland Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC				
30	20	85386\O'RING	29.26	585.2
		Discount/Surcharge	-15.00%	-87.7
		Total net value		497.42
Country of origin : FR Nato code : 5330-14-447-2790 Customer part number : 85386 Material : 85386 Price : 29.26 EUR Johansen Marie Helland				

Total gross amount :		722.14
Discount/Surcharge amount :		-108.32
Surcharge amount AOG :		0.00
Amount except tax :		613.82
Amount of tax :	0.00	0.00
Invoice total amount :		**613.82**

Certified true and conform this invoice amount to a total of : six hundred thirteen euro eighty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085531
Date: 25.04.2016
Type of order: Spares AOG
Our order : 2384980
Date: 22.04.2016
Your P/O: P0979216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
ICELANDIC COAST GUARD
SKOGARHLID 14
105 REYKJAVIK
Iceland

Incoterm:DAP REYKJAVIK

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846702778, dated 04/25/2016 - Parcel number 5255301				
10	1	PAIR, FREQUENCY ADAPTOR	26,008.80	26,008.80
		Discount/Surcharge	-15.00%	-3,901.32
		Total net value		22,107.48

Country of origin : FR

Nato code : 1615-14-549-5273
Customer part number : UPG PLANIFIEE 2382511 ITEM 10
Part sold by Pair (1 PAA = 1 PC).
Serial number : 5951/5969

Material : 332A31-1461-02
Price : 26008.8 EUR
Eike Janne

Total gross amount :		26,008.80
Discount/Surcharge amount :		-3,901.32
Surcharge amount AOG :		0.00
Amount except tax :		22,107.48
Amount of tax :	0.00	0.00
Invoice total amount :		**22,107.48**

Certified true and conform this invoice amount to a total of : twenty-two thousand one hundred seven euro forty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085537
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2320283
Date: 26.01.2016
Your P/O: P0261116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682652, dated 04/25/2016 - Parcel number W1498171				
10	10	BEARING		
			1,500.00	15,000.00
		Discount/Surcharge	-38.00%	-5,700.00
		Total net value		9,300.00

Country of origin : FR

Nato code : 3110-14-441-5137
Customer part number : 704A33-651-121 *KEY*
Material : 704A33-651-121
Price : 1500 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		15,000.00
Discount/Surcharge amount :		-5,700.00
Surcharge amount AOG :		0.00
Amount except tax :		9,300.00
Amount of tax :	0.00	0.00
Invoice total amount :		**9,300.00**

Certified true and conform this invoice amount to a total of : nine thousand three hundred euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085551
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2344222
Date: 26.02.2016
Your P/O: P0568416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846702064, dated 04/25/2016 - Parcel number W1498184				
10	1	IP9374-000\PRESSURE TRANSMITTER	1,341.00	1,341.00
		Discount/Surcharge	-15.00%	-201.15
		Total net value		1,139.85

Country of origin : FR

mer part number : IP9374-000
Material : IP9374-000
Price : 1341 EUR
Johansen Marie Helland

Total gross amount :		1,341.00
Discount/Surcharge amount :		-201.15
Surcharge amount AOG :		0.00
Amount except tax :		1,139.85
Amount of tax :	0.00	0.00
Invoice total amount :		**1,139.85**

Certified true and conform this invoice amount to a total of : one thousand one hundred thirty-nine euro eighty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085558
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2370584
Date: 04.04.2016
Your P/O: P0849416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682734, dated 04/25/2016 - Parcel number W1498176				
10	2	VALVE, PRESSURE REDUCING	4,126.00	8,252.00
		Discount/Surcharge	-15.00%	-1,237.80
		Total net value		7,014.20
		EQU		

Country of origin : FR

code : 4820-14-550-2613
Customer part number : 2416AC020101
Serial number : .02596, .02588

Material : 2416AC020101
Price : 4126 EUR
Espedal Rita

Total gross amount :		8,252.00
Discount/Surcharge amount :		-1,237.80
Surcharge amount AOG :		0.00
Amount except tax :		7,014.20
Amount of tax :	0.00	0.00
Invoice total amount :		**7,014.20**

Certified true and conform this invoice amount to a total of : seven thousand fourteen euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085563
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2320278
Date: 26.01.2016
Your P/O: P0262216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682649, dated 04/25/2016 - Parcel number W1498164				
10	18	FITTING BOLT, SERVO-CONTROL	1,034.00	18,612.00
		Discount/Surcharge	-15.00%	-2,791.80
		Total net value		15,820.20
		EQU		

Country of origin : FR

Code : 5315-14-565-4945
Customer part number : 332A32-3207-21 CRIT AC DETAILS/REAS
Serial number : BRY3807, BRY3657, BRY4030, BRY4042, BRY4059, BRY4041, BRY4011

Serial number : BRY4010, BRY4015, BRY4046, BRY4053, BRY4052, BRY4033, BRY4020

Serial number : BRY4014, BRY4008, BRY4019, BRY4012

Material : 332A32-3207-21
Price : 1034 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Total gross amount :			18,612.00
Discount/Surcharge amount :			-2,791.80
Surcharge amount AOG :			0.00
Amount except tax :			15,820.20
Amount of tax :		0.00	0.00
Invoice total amount :			**15,820.20**

Certified true and conform this invoice amount to a total of : fifteen thousand eight hundred twenty euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085568
Date: 25.04.2016
Type of order: Spares RUSH
Our order : 2336944
Date: 17.02.2016
Your P/O: P0489916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846701664, dated 04/25/2016 - Parcel number W1502056				
10	2	LABEL	48.20	96.40
		Discount/Surcharge	-15.00%	-14.46
		Total net value		81.94
		EQU		
		Customer part number : 365A00-0932-76 GLP 27051 ON D Material : 365A00-0932-76 Price : 48.2 EUR Bog Marit		
20	1	LABEL	48.20	48.20
		Discount/Surcharge	-15.00%	-7.23
		Total net value		40.97
		EQU		
		Customer part number : 365A00-0932-74 GLP 27052 ON D Material : 365A00-0932-74 Price : 48.2 EUR Bog Marit		

AIRBUS HELICOPTERS

Total gross amount :		144.60
Discount/Surcharge amount :		-21.69
Surcharge amount AOG :		0.00
Amount except tax :		122.91
Amount of tax :	0.00	0.00
Invoice total amount :		**122.91**

Certified true and conform this invoice amount to a total of : one hundred twenty-two euro ninety-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085631
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2369555
Date: 01.04.2016
Your P/O: P0837116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682719, dated 04/25/2016 - Parcel number W1502059				
10	1	S3462DG\UNION	112.29	112.29
		Discount/Surcharge	-15.00%	-16.84
		Total net value		95.45
Country of origin : FR				
Nato code : 5340-14-344-5345				
Customer part number : S3462DG				
Material : S3462DG				
Price : 112.29 EUR				
Johansen Marie Helland				
20	20	HA21-10U\FUSE,10A	3.16	63.20
		Discount/Surcharge	-15.00%	-9.48
		Total net value		53.72
Country of origin : FR				
Nato code : 5920-14-200-2345				
Customer part number : HA21-10U				
Part sold by BAG (1 BG = 10 PC).				
Material : HA21-10U				
Price : 1.735 EUR				
Johansen Marie Helland				

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	5	EN4113S45NH\CLAMP		
30			10.20	51.00
		Discount/Surcharge	-15.00%	-7.65
		Total net value		43.35

Country of origin : FR

Nato code : 5340-33-203-7657
Customer part number : EN4113S45NH
Part sold by BAG (1 BG = 5 PC).
Material : EN4113S45NH
Price : 9.426 EUR
Johansen Marie Helland

	15	DHS813-100.05\BAND,IDENTIFICATION		
40			61.65	92.48
		Discount/Surcharge	-15.00%	-13.87
		Total net value		78.61
		EQU		

Country of origin : FR

Customer part number : DHS813-100-05 *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : DHS813-100-05
Price : 6.16 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC

	3	AA02214A\O'RING		
50			15.20	45.60
		Discount/Surcharge	-15.00%	-6.84
		Total net value		38.76

Country of origin : FR

Nato code : 5331-14-543-5441
Customer part number : AA02214A

AIRBUS HELICOPTERS

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Material : AA02214A				
Price : 15.2 EUR				
Johansen Marie Helland				
60	3	BUFFER	58.61	175.83
		Discount/Surcharge	-15.00%	-26.37
		Total net value		149.46
		EQU		
Country of origin : FR				
Nato code : 5340-14-366-8656				
Customer part number : 330A58-6149-21				
Material : 330A58-6149-21				
Price : 33.27 EUR				
Johansen Marie Helland				
70	3	2,62X31,42-61D6\O'RING	19.00	57.00
		Discount/Surcharge	-15.00%	-8.55
		Total net value		48.45
		EQU		
Country of origin : FR				
Nato code : 5331-14-410-2860				
Customer part number : 2-62X31-42-61D6				
Part sold by BAG (1 BG = 1 PC).				
Material : 2-62X31-42-61D6				
Price : 19 EUR				
Johansen Marie Helland				
80	1	22731BE120021M\PIN	15.04	15.04
		Discount/Surcharge	-15.00%	-2.26
		Total net value		12.78
Country of origin : FR				
Nato code : 5306-14-412-5444				
Customer part number : 22731BE120021M				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22731BE120021M				
Price : 0 EUR				
Johansen Marie Helland				
90	20	22208CM040010\BOLT,HEX.HEAD	5.73	114.60
		Discount/Surcharge	-15.00%	-17.1
		Total net value		97.5
Country of origin : FR				
Nato code : 5305-14-412-9011				
Customer part number : 22208CM040010 *KEY*				
Part sold by BAG (1 BG = 20 PC).				
Material : 22208CM040010				
Price : 5.73 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=15 CUSTOMER_UNIT=PC				
100	10	22208BC030012L\BOLT,HEX.HEAD	1.61	16.10
		Discount/Surcharge	-15.00%	-2.42
		Total net value		13.68
Country of origin : FR				
Nato code : 5305-14-296-2690				
Customer part number : 22208BC030012L				
Part sold by BAG (1 BG = 10 PC).				
Material : 22208BC030012L				
Price : 1.61 EUR				
Johansen Marie Helland				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10		22201BC080017L\SCREW		
120			7.16	71.60
		Discount/Surcharge	-15.00%	-10.74
		Total net value		60.86

Country of origin : FR

Nato code : 5306-14-342-3670
Customer part number : 22201BC080017L *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC080017L
Price : 7.16 EUR
Johansen Marie Helland
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=6 CUSTOMER_UNIT=PC

20		22201BC050011L\SCREW		
130			5.72	114.40
		Discount/Surcharge	-15.00%	-17.16
		Total net value		97.24

Country of origin : FR

Nato code : 5306-14-292-4915
Customer part number : 22201BC050011L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC050011L
Price : 5.72 EUR
Johansen Marie Helland

20		22125BC050038L\BOLT		
140			37.21	37.21
		Discount/Surcharge	-15.00%	-5.58
		Total net value		31.63

Country of origin : FR

Nato code : 5305-14-302-4425
Customer part number : 22125BC050038L
Part sold by BAG (1 BG = 20 PC).

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22125BC050038L Price : 1.86 EUR Johansen Marie Helland				
		Total gross amount :		966.35
		Discount/Surcharge amount :		-144.95
		Surcharge amount AOG :		0.00
		Amount except tax :		821.40
		Amount of tax :	0.00	0.00
		Invoice total amount :		**821.40**

Certified true and conform this invoice amount to a total of : eight hundred twenty-one euro forty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189085634
Date:	25.04.2016
Type of order:	Spares AOG
Our order :	2385597
Date:	25.04.2016
Your P/O:	P1030216
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICE AS
ATTN: LAGER 5, KVERNBERGET
6517 KRISTIANSUND LUFTHAVN
Norway

Incoterm:DAP KRISTIANSUND

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846703407, dated 04/25/2016 - Parcel number W1498203				
10	1	FI6926-000\FILTER	363.91	363.91
Country of origin : FR				
Nato code : 1650-14-577-4195				
Customer part number : FI6926-000				
Material : FI6926-000				
Price : 188.5 EUR				
sen Marie Helland				

Total gross amount :		363.91
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		363.91
Amount of tax :	0.00	0.00
Invoice total amount :		**363.91**

Certified true and conform this invoice amount to a total of : three hundred sixty three euro ninety-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085647
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2320282
Date: 26.01.2016
Your P/O: P0261416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682651, dated 04/25/2016 - Parcel number W1498157				
15	3	CAGE DE ROUE LIBRE	10,020.00	30,060.00
		Discount/Surcharge	-38.00%	-11,422.80
		Total net value		18,637.20

Country of origin : FR

...mer part number : PEAK DEMAND CRITICAL

Total gross amount :		30,060.00
Discount/Surcharge amount :		-11,422.80
Surcharge amount AOG :		0.00
Amount except tax :		18,637.20
Amount of tax :	0.00	0.00
Invoice total amount :		**18,637.20**

Certified true and conform this invoice amount to a total of : eighteen thousand six hundred thirty-seven euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085673
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2372090
Date: 06.04.2016
Your P/O: P0846516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846679365, dated 04/25/2016 - Parcel number 5255847				
10	1	GEAR,BEVEL	17,984.94	17,984.94
		Discount/Surcharge	-38.00%	-6,834.28
		Total net value		11,150.66
		EQU		

Country of origin : FR

. ode : 3020-14-439-2331
..ustomer part number : 332A36-2100-21
Serial number : M1607

Material : 332A36-2100-21
Price : 18400 EUR
Stiansen Olaf

Total gross amount :		17,984.94
Discount/Surcharge amount :		-6,834.28
Surcharge amount AOG :		0.00
Amount except tax :		11,150.66
Amount of tax :	0.00	0.00
Invoice total amount :		**11,150.66**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred fifty euro sixty six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085675
Date: 25.04.2016
Type of order: Spares AOG
Our order : 2385721
Date: 25.04.2016
Your P/O: P1031116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Brazilian Helicopter Services (BHS)
Taxi Aero LTDA BHS
Av Embaixador Abelardo Bueno 199
Sala 202 Barra de Tijuca
CEP 22775-040
22775-040 RIO DE JANEIRO - RJ
Brazil

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846703926, dated 04/25/2016 - Parcel number 5255796				
10	1	MAINTENABILITY PANEL EQU	1,029.00	1,029.00

Country of origin : FR

Nato code : 5940-14-572-8519
Customer part number : 54920702
Serial number : 181

Material : 54920702
Price : 1029 EUR
Cook William

Total gross amount :		1,029.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,029.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,029.00**

Certified true and conform this invoice amount to a total of : one thousand twenty-nine euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189085678
Date:	25.04.2016
Type of order:	Spares AOG
Our order :	2385631
Date:	25.04.2016
Your P/O:	P0848716
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:DAP AN Oude Meer
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846703922, dated 04/25/2016 - Parcel number 5255960				
40	1	SUPPORT	75.79	75.79
Country of origin : FR				
Customer part number : UPGRADE RUSH ORDER 2373408				
Material : 332P64-2027-20				
75.79 EUR				
Log Marit				

Total gross amount :		75.79
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		75.79
Amount of tax :	0.00	0.00
Invoice total amount :		**75.79**

Certified true and conform this invoice amount to a total of : seventy-five euro seventy-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085686
Date: 25.04.2016
Type of order: Spares Planned
Our order : 2305912
Date: 05.01.2016
Your P/O: P0016616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846690414, dated 04/25/2016 - Parcel number W1498232				
	1	SHIM		
15			21.97	21.97
		Discount/Surcharge	-15.00%	-3.30
		Total net value		18.67

Country of origin : FR

Nato code : 5365-14-439-8325

Total gross amount :		21.97
Discount/Surcharge amount :		-3.30
Surcharge amount AOG :		0.00
Amount except tax :		18.67
Amount of tax :	0.00	0.00
Invoice total amount :		**18.67**

Certified true and conform this invoice amount to a total of : eighteen euro sixty seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085698
Date: 25.04.2016
Type of order: Spares AOG
Our order : 2344754
Date: 28.02.2016
Your P/O: P0576416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:DAP ABERDEEN

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846704006, dated 04/25/2016 - Parcel number 5255983				
10	1	S/ ENSEMBLE SUPPORT G	3,043.00	3,043.00

Customer part number : 332A41441802
Material : 332A41441802
Price : 3044 EUR
This part is from EASB EC225-25A181. - Coburn Barry (...) - More Text, Contact Buyer

Total gross amount :		3,043.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		3,043.00
Amount of tax :	0.00	0.00
Invoice total amount :		**3,043.00**

Certified true and conform this invoice amount to a total of : three thousand forty-three euro zero cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085884
Date: 26.04.2016
Type of order: Spares Planned
Our order : 2165038
Date: 11.06.2015
Your P/O: P7376615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705324, dated 04/26/2016 - Parcel number W1498245				
65	3	WASHER	130.20	390.60
		Discount/Surcharge	-15.00%	-58.59
		Total net value		332.01

Country of origin : FR

Nato code : 5310-14-473-8223
Customer part number : PEAK DEMAND

Total gross amount :		390.60
Discount/Surcharge amount :		-58.59
Surcharge amount AOG :		0.00
Amount except tax :		332.01
Amount of tax :	0.00	0.00
Invoice total amount :		**332.01**

Certified true and conform this invoice amount to a total of : three hundred thirty-two euro one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS
HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085887
Date: 26.04.2016
Type of order: Spares RUSH
Our order : 2385643
Date: 25.04.2016
Your P/O: P1027016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705569, dated 04/26/2016 - Parcel number W1498246				
10	1	RM1015K1815S2\LAYOUT	25.53	25.53
		Discount/Surcharge	-38.00%	-9.70
		Total net value		15.83
Country of origin : FR				
Nato code : 5325-01-422-7037				
Customer part number : RM1015K1815S2				
Material : RM1015K1815S2				
Price : 25.53 EUR				
Mykkeltvedt Kristine				
20	1	RLRRM2016SC\RING	19.20	19.20
		Discount/Surcharge	-38.00%	-7.30
		Total net value		11.90
Country of origin : FR				
Nato code : 5365-01-236-8632				
Customer part number : RLRRM2016SC				
Material : RLRRM2016SC				
Price : 19.2 EUR				
Mykkeltvedt Kristine				

AIRBUS HELICOPTERS

Total gross amount :		44.73
Discount/Surcharge amount :		-17.00
Surcharge amount AOG :		0.00
Amount except tax :		27.73
Amount of tax :	0.00	0.00
Invoice total amount :		**27.73**

Certified true and conform this invoice amount to a total of : twenty-seven euro seventy-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085954
Date: 26.04.2016
Type of order: Spares RUSH
Our order: 2273811
Date: 26.04.2016
Your P/O: P9092915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Regul écart de prix dû au VBSP entre :
- cotation 20677883
Qté 1
Valeur nette 338,80 #
Valble du 31/10/2015 au 31/12/2015
- la commande 2273811
Qté 1
Valeur nette 633,52#
Date commande 12/11/2015
Voir pj
PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846260207, dated 26.04.2016 - Parcel number 5043004				
10	1	PIPE,RIGID	338.80	338.80
		Discount/Surcharge	-15.00%	-50.82
		Total net value		287.98
		EQU		

Country of origin : FR

Nato code : 4710-14-424-3765
Customer part number : 365A53-1418-05
Material : 365A53-1418-05
Price : 338.8 EUR
Hooper Gerry

AIRBUS HELICOPTERS

Total gross amount :		338.80
Discount/Surcharge amount :		-50.82
Surcharge amount AOG :		0.00
Amount except tax :		287.98
Amount of tax :	0.00	0.00
Invoice total amount :		**287.98**

Certified true and conform this invoice amount to a total of : two hundred eighty-seven euro ninety-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085958
Date: 26.04.2016
Type of order: Spares Planned
Our order : 2319172
Date: 25.01.2016
Your P/O: P0247316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846692955, dated 04/26/2016 - Parcel number W1498278				
10	1	SWITCH FREIN ROTOR	1,979.13	1,979.13
		Discount/Surcharge	-15.00%	-296.87
		Total net value		1,682.26
		EQU		

Country of origin : FR

ode : 6150-14-565-4955
Customer part number : 332A60-1797-0001/ GLP DL 26991
Material : 332A60-1797-0001
Price : 2473.92 EUR
Stoisvik Elisabeth

Total gross amount :		1,979.13
Discount/Surcharge amount :		-296.87
Surcharge amount AOG :		0.00
Amount except tax :		1,682.26
Amount of tax :	0.00	0.00
Invoice total amount :		**1,682.26**

Certified true and conform this invoice amount to a total of : one thousand six hundred eighty-two euro twenty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086017
Date: 26.04.2016
Type of order: Spares Planned
Our order : 2381465
Date: 19.04.2016
Your P/O: P0987916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
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Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846692828, dated 04/26/2016 - Parcel number W1498280				
10	1	PRESSURE SWITCH LP	995.00	995.00
		Discount/Surcharge	-15.00%	-149.25
		Total net value		845.75

Country of origin : FR

Nato code : 5930-14-565-1509
Owner part number : 704A37-721-108 *KEY* EC 225 ZSD056
Serial number : 2574

Material : 704A37-721-108
Price : 995 EUR
Stiansen Olaf
Material not determined

Total gross amount :		995.00
Discount/Surcharge amount :		-149.25
Surcharge amount AOG :		0.00
Amount except tax :		845.75
Amount of tax :	0.00	0.00
Invoice total amount :		**845.75**

Certified true and conform this invoice amount to a total of : eight hundred forty-five euro seventy-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086224
Date: 26.04.2016
Type of order: Spares RUSH
Our order : 2385490
Date: 25.04.2016
Your P/O: P1029216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846703445, dated 04/26/2016 - Parcel number W1491549				
10	1	HOSE	112.40	112.40
		Discount/Surcharge	-15.00%	-16.86
		Total net value		95.54

Country of origin : FR

Nato code : 4720-14-434-3740
Manufacturer part number : 332A22115757 *KEY*
Material : 332A22-1157-57
Price : 112.4 EUR
Hoff Tor

Total gross amount :		112.40
Discount/Surcharge amount :		-16.86
Surcharge amount AOG :		0.00
Amount except tax :		95.54
Amount of tax :	0.00	0.00
Invoice total amount :		**95.54**

Certified true and conform this invoice amount to a total of : ninety-five euro fifty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086274
Date: 26.04.2016
Type of order: Spares AOG
Our order : 2363802
Date: 23.03.2016
Your P/O: P0390016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846707472, dated 04/26/2016 - Parcel number 5257250				
10	1	TITANIUM SHIM 0.8	312.00	312.00

Country of origin : FR

Customer part number : UPG RUSH 2330889 QTY 1/1
Material : 332A53-2511-7905
312 EUR
Johansen Marie Helland

Total gross amount :			312.00
Discount/Surcharge amount :			0.00
Surcharge amount AOG :			0.00
Amount except tax :			312.00
Amount of tax :		0.00	0.00
Invoice total amount :			**312.00**

Certified true and conform this invoice amount to a total of : three hundred twelve euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086485
Date: 26.04.2016
Type of order: Spares Planned
Our order : 2352690
Date: 09.03.2016
Your P/O: P0657216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705439, dated 04/26/2016 - Parcel number W1491567				
40	1	SEAL	54.15	54.15
		Discount/Surcharge	-15.00%	-8.12
		Total net value		46.03
		EQU		

Country of origin : US

ode : 5330-01-370-6793
stomer part number : 80116 GLP 27354
Material : 80116
Price : 48.9 EUR
Norderhaug Jane Elisabeth

Total gross amount :		54.15
Discount/Surcharge amount :		-8.12
Surcharge amount AOG :		0.00
Amount except tax :		46.03
Amount of tax :	0.00	0.00
Invoice total amount :		**46.03**

Certified true and conform this invoice amount to a total of : forty-six euro three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086515
Date: 26.04.2016
Type of order: Spares AOG
Our order : 2382913
Date: 20.04.2016
Your P/O: P1002116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP Aberdeen

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846707962, dated 04/26/2016 - Parcel number 5257672

1 PC	HARNESS, PROBE L.H 42EQ.1		
1	332A6011360051		
10	332A6011360051	5,511.00/ PC	5,511.00

Manufacturer : F0210

Customer part number : 332A601136XXXX
[illegible]ial : 332A6011362902
[illegible] : 0 EUR
Pricing is unknown at this time. - Coburn Barry (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		5,511.00
Amount except tax :		5,511.00
Amount of tax :	0.00	0.00
Invoice total amount :		**5,511.00**

Certified true and conform this invoice amount to a total of : five thousand five hundred eleven euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086614
Date: 26.04.2016
Type of order: Spares RUSH
Our order : 2382819
Date: 20.04.2016
Your P/O: P0996816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846707939, dated 04/26/2016 - Parcel number 5257856				
10	4	LOCKING PIN	244.69	978.76
		Discount/Surcharge	-15.00%	-146.81
		Total net value		831.95
		EQU		

Country of origin : FR

ode : 5315-14-389-4411
Customer part number : 365A31-2135-20 *BTM* P13
Material : 365A31-2135-20
Price : 171.5 EUR
Johansen Marie Helland

Total gross amount :		978.76
Discount/Surcharge amount :		-146.81
Surcharge amount AOG :		0.00
Amount except tax :		831.95
Amount of tax :	0.00	0.00
Invoice total amount :		**831.95**

Certified true and conform this invoice amount to a total of : eight hundred thirty-one euro ninety-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086655
Date: 27.04.2016
Type of order: Spares Planned
Our order : 2285572
Date: 30.11.2015
Your P/O: P9252615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846705378, dated 04/27/2016 - Parcel number W1502271

1 PC	FILLER PLUG MGB		
1	704A34629035		
10	704A34629035	851.30/ PC	851.30
	Discount/Surcharge	-15.00%	-127.70
	Total net value		723.60

Manufacturer : F0210

Customer part number : 704A34-629-035 *KEY* P13 SUPP
Serial number : .0140

Material : 704A34-629-035
Price : 847.2 EUR
Jakobsen Vanja
Material not determined

Total gross amount :		851.30
Discount/Surcharge amount :		-127.70
Surcharge amount AOG :		0.00
Amount except tax :		723.60
Amount of tax :	0.00	0.00
Invoice total amount :		**723.60**

Certified true and conform this invoice amount to a total of : seven hundred twenty-three euro sixty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086672
Date: 27.04.2016
Type of order: Spares Planned
Our order : 2086181
Date: 19.02.2015
Your P/O: P6654015
Customer number: 55009030
Placed by:
Your contact: MELANIE DAVID
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: melanie.david@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846707781, dated 04/27/2016 - Parcel number W1502326				
15	2	TIE ROD,EQUIPED	274.30	548.60
		Discount/Surcharge	-15.00%	-82.29
		Total net value		466.31

Country of origin : FR

Nato code : 5305-14-455-8105
Customer part number : EC 225 - 2907

Total gross amount :			548.60
Discount/Surcharge amount :			-82.29
Surcharge amount AOG :			0.00
Amount except tax :			466.31
Amount of tax :		0.00	0.00
Invoice total amount :			**466.31**

Certified true and conform this invoice amount to a total of : four hundred sixty six euro thirty-one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086675
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2385232
Date: 25.04.2016
Your P/O: P1026416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846702658, dated 04/27/2016 - Parcel number W1502224

2 PC	BODY,BLEED		
1	360A76-1039-20		
10	360A76103920	40.94/ PC	81.88
	Discount/Surcharge	-15.00%	-12.28
	Total net value		69.60
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-425-7717
Customer part number : 360A76-1039-20
Material : 360A76-1039-20
Price : 875.72 EUR
Hoff Tor

AIRBUS HELICOPTERS

Invoice number: 189086675 Page 2 / 2
Date: 27.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	LIGHT INDICATOR		
2		514J01N00015166		
20		514J01N00015166	253.00/ PC	506.00
		Discount/Surcharge	-15.00%	-75.90
		Total net value		430.10

Manufacturer : F0214
Country of origin : FR

Nato code : 6210-14-441-5278
Customer part number : 514J01N00015166
Material : 514J01N00015166
Price : 253 EUR
Hoff Tor

Total gross amount :		587.88
Discount/Surcharge amount :		-88.18
Surcharge amount AOG :		0.00
Amount except tax :		499.70
Amount of tax :	0.00	0.00
Invoice total amount :		**499.70**

Certified true and conform this invoice amount to a total of : four hundred ninety-nine euro seventy cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086684
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2383030
Date: 20.04.2016
Your P/O: P0757416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705608, dated 04/27/2016 - Parcel number W1502303				
10	4	22126BV140040L\SCREW	25.26	101.04
		Discount/Surcharge	-15.00%	-15.16
		Total net value		85.88

Country of origin : FR

Nato code : 5305-14-469-7181
Customer part number : 22126BV140040L
Material : 22126BV140040L
Price : 21.4 EUR
Castro Armida

Total gross amount :		101.04
Discount/Surcharge amount :		-15.16
Surcharge amount AOG :		0.00
Amount except tax :		85.88
Amount of tax :	0.00	0.00
Invoice total amount :		**85.88**

Certified true and conform this invoice amount to a total of : eighty-five euro eighty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086685
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2319982
Date: 26.01.2016
Your P/O: P0181616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM
SR 1-729431099

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Delivery note 846700260, dated 04/27/2016 - Parcel number W1502276-W1502277-W1502278-W1502279				
11	11	BEARING		
			2,655.30	29,208.30
		Discount/Surcharge	-38.00%	-11,099.15
		Total net value		18,109.15

Country of origin : DE

code : 3110-14-349-1584
mer part number : CRITICAL
Serial number : A29937, A30084, A30085, A30075, A30080, A30062, A30060, A30067

Serial number : A29939, A30057, A29737

Total gross amount :		29,208.30
Discount/Surcharge amount :		-11,099.15
Surcharge amount AOG :		0.00
Amount except tax :		18,109.15
Amount of tax :	0.00	0.00
Invoice total amount :		**18,109.15**

Certified true and conform this invoice amount to a total of : eighteen thousand one hundred nine euro fifteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086711
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2386429
Date: 26.04.2016
Your P/O: P1028616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**

Delivery note 846709265, dated 04/27/2016 - Parcel number W1502345

15 PC	O'RING		
1	85386		
10	85386	29.26/ PC	438.90
	Discount/Surcharge	-15.00%	-65.84
	Total net value		373.06

Manufacturer : F0218
Country of origin : FR

Nato code : 5330-14-447-2790
Customer part number : 85386
Material : 85386
Price : 29.26 EUR
Johansen Marie Helland

Total gross amount :		438.90
Discount/Surcharge amount :		-65.84
Surcharge amount AOG :		0.00
Amount except tax :		373.06
Amount of tax :	0.00	0.00
Invoice total amount :		**373.06**

Certified true and conform this invoice amount to a total of : three hundred seventy-three euro six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086713
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2386318
Date: 26.04.2016
Your P/O: P1038516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709261, dated 04/27/2016 - Parcel number W1498362				
20	2	SEAT MMT 150 (FOR TDR 94D)	516.80	1,033.60
		Discount/Surcharge	-15.00%	-155.04
		Total net value		878.56
		EQU		

Country of origin : US

Customer part number : 622-9672-003
Material : 622-9672-003
Price : 516.8 EUR
Hoff Tor

Total gross amount :		1,033.60
Discount/Surcharge amount :		-155.04
Surcharge amount AOG :		0.00
Amount except tax :		878.56
Amount of tax :	0.00	0.00
Invoice total amount :		**878.56**

Certified true and conform this invoice amount to a total of : eight hundred seventy-eight euro fifty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS
HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086859
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 1944721
Date: 29.07.2014
Your P/O: P5113514
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846708951, dated 04/27/2016 - Parcel number W1502394

8 PC	bague de reparation		
2	332A313154222R		
20	332A313154222R	227.10/ PC	1,816.80
	Discount/Surcharge	-15.00%	-272.52
	Total net value		1,544.28

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A31-3154-22-2R/*KEY*GLPD 18406

Total gross amount :		1,816.80
Discount/Surcharge amount :		-272.52
Surcharge amount AOG :		0.00
Amount except tax :		1,544.28
Amount of tax :	0.00	0.00
Invoice total amount :		**1,544.28**

Certified true and conform this invoice amount to a total of : one thousand five hundred forty-four euro twenty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086866
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2356180
Date: 14.03.2016
Your P/O: P0692716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846709296, dated 04/27/2016 - Parcel number W1498393

1 PC	ens.BUTEE RAIL MEDIAN G		
1	332A21-3256-02		
10	332A21325602	3,530.00/ PC	3,530.00
	Discount/Surcharge	-15.00%	-529.50
	Total net value		3,000.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-578-4950
Customer part number : 332A21-3256-02
Material : 332A21-3256-02
Price : 3530 EUR
Stolsvik Elisabeth

Total gross amount :		3,530.00
Discount/Surcharge amount :		-529.50
Surcharge amount AOG :		0.00
Amount except tax :		3,000.50
Amount of tax :	0.00	0.00
Invoice total amount :		**3,000.50**

Certified true and conform this invoice amount to a total of : three thousand euro fifty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086878
Date: 27.04.2016
Type of order: Spares Planned
Our order : 2370425
Date: 04.04.2016
Your P/O: P0847716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846681008, dated 04/27/2016 - Parcel number W1498417				
10	5	OIL TEMPERATURE PROBE	798.00	3,990.00
		Discount/Surcharge	-15.00%	-598.50
		Total net value		3,391.50

Country of origin : FR

Nato code : 6685-14-587-0038
Customer part number : 704A37-232-026/*KEY*/ CRITICAL
Serial number : .0792, .0799, .0801, .0778, .0685

Material : 704A37-232-026
Price : 798 EUR
Stiansen Olaf
Material not determined

Total gross amount :		3,990.00
Discount/Surcharge amount :		-598.50
Surcharge amount AOG :		0.00
Amount except tax :		3,391.50
Amount of tax :	0.00	0.00
Invoice total amount :		**3,391.50**

Certified true and conform this invoice amount to a total of : three thousand three hundred ninety-one euro fifty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189086900
Date:	27.04.2016
Type of order:	Repair & Overhaul
Our order :	2310821
Date:	12.01.2016
Delivery note number/Date:	846695418 / 04/21/2016
Your P/O:	R0125616
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 3133 ACTUATOR 1680-14-476-6182 3133 ACTUATOR 1680-14-476-6182	4,724.00/ PC	4,724.00
		Discount	-5.00%	-236.20
		Net Value for Item	4,487.80 / PC	4,487.80

Manufacturer : F0396
Country of origin : FR France

Serial number upon arrival : 300
Serial number : 300

AIRBUS HELICOPTERS

Total gross amount :		4,724.00
Discount/Surcharge amount :		-236.20
Surcharge amount AOG :		0.00
Amount except tax :		4,487.80
Amount of tax :	0.00	0.00
Invoice total amount :		**4,487.80**

Certified true and conform this invoice amount to a total of : four thousand four hundred eighty-seven euro eighty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :

Payment within 60 days		
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189086901
Date:	27.04.2016
Type of order:	Repair & Overhaul
Our order :	2346202
Date:	01.03.2016
Delivery note number/Date:	846695424 / 04/21/2016
Your P/O:	R0669516
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0332 L2

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR RG 862690-00 EXTINGUISHER,ENGINE 4210-14-450-4653 862690-00 EXTINGUISHER,ENGINE 4210-14-450-4653	1,333.00/ PC	1,333.00
		Discount	-5.00%	-66.65
		Net Value for Item	1,266.35 / PC	1,266.35

Manufacturer : F9211
Country of origin : FR France

Serial number upon arrival : 56919
Serial number : 58099

AIRBUS HELICOPTERS

Total gross amount :		1,333.00
Discount/Surcharge amount :		-66.65
Surcharge amount AOG :		0.00
Amount except tax :		1,266.35
Amount of tax :	0.00	0.00
Invoice total amount :		**1,266.35**

Certified true and conform this invoice amount to a total of : one thousand two hundred sixty six euro thirty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189086902
Date:	27.04.2016
Type of order:	Repair & Overhaul
Our order :	2215971
Date:	25.08.2015
Delivery note number/Date:	846664921 / 04/11/2016
Your P/O:	R19780315
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31-3061-02 STEEL DELTA SCISSORS		
			3,511.00/ PC	3,511.00
		Discount	-5.00%	-175.55
		Net Value for Item	3,335.45 / PC	3,335.45

Manufacturer : F0210

Serial number upon arrival : ML1530
Serial number : ML1457

AIRBUS HELICOPTERS

Total gross amount :		3,511.00
Discount/Surcharge amount :		-175.55
Surcharge amount AOG :		0.00
Amount except tax :		3,335.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,335.45**

Certified true and conform this invoice amount to a total of : three thousand three hundred thirty-five euro forty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189086904
Date:	27.04.2016
Type of order:	Repair & Overhaul
Our order :	2224475
Date:	07.09.2015
Delivery note number/Date:	846667798 / 04/12/2016
Your P/O:	R20118915
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929 332A31306100 STEEL DELTA SCISSORS		
			3,450.00/ PC	3,450.00
		Discount	-5.00%	-172.50
		Net Value for Item	3,277.50 / PC	3,277.50

Manufacturer : F0210

Serial number upon arrival : ML2310
Serial number : ML0965

AIRBUS HELICOPTERS

Invoice number: 189086904 Page 2 / 2
Date: 27.04.2016

Total gross amount :		3,450.00
Discount/Surcharge amount :		-172.50
Surcharge amount AOG :		0.00
Amount except tax :		3,277.50
Amount of tax :	0.00	0.00
Invoice total amount :		**3,277.50**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-seven euro fifty cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086918
Date: 27.04.2016
Type of order: Spares AOG
Our order : 2387494
Date: 27.04.2016
Your P/O: P1051616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:DAP ABERDEEN

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846711111, dated 04/27/2016 - Parcel number 5259033				
10	1	STRIP COVER EQU	24.68	24.68

Country of origin : FR

Nato code : 5340-14-559-1293
Customer part number : 332A25-1284-2001
'erial : 332A25-1284-2001
0 EUR
Lee Gee Yung

Total gross amount :		24.68
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		24.68
Amount of tax :	0.00	0.00
Invoice total amount :		**24.68**

Certified true and conform this invoice amount to a total of : twenty-four euro sixty eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086920
Date: 27.04.2016
Type of order: Spares Planned
Our order : 2198412
Date: 28.07.2015
Your P/O: P8068515
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846711016, dated 04/27/2016 - Parcel number W1498436

6 PC	TIE ROD,EQUIPED		
1	332A32-3233-00		
10	332A32323300	274.30/ PC	1,645.80
	Discount/Surcharge	-15.00%	-246.87
	Total net value		1,398.93
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-455-8105
Customer part number : 332A32-3233-00

Total gross amount :		1,645.80
Discount/Surcharge amount :		-246.87
Surcharge amount AOG :		0.00
Amount except tax :		1,398.93
Amount of tax :	0.00	0.00
Invoice total amount :		**1,398.93**

Certified true and conform this invoice amount to a total of : one thousand three hundred ninety-eight euro ninety-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086933
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2387257
Date: 27.04.2016
Your P/O: P1050016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846710764, dated 04/27/2016 - Parcel number W1498439				
20	1	ROLLER	132.80	132.80
		Discount/Surcharge	-15.00%	-19.92
		Total net value		112.88
		EQU		
Country of origin : FR				
Nato code : 3120-14-440-3180				
Customer part number : 332A58-4538-20				
Material : 332A58-4538-20				
Price : 132.8 EUR				
Bog Marit				
30	1	SPACER	126.10	126.10
		Discount/Surcharge	-15.00%	-18.92
		Total net value		107.18
		EQU		
Country of origin : FR				
Nato code : 5365-14-411-1832				
Customer part number : 332A58-1626-20				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A58-1626-20 Price : 126.1 EUR Bog Marit				

Total gross amount :			258.90
Discount/Surcharge amount :			-38.8
Surcharge amount AOG :			0.0
Amount except tax :			220.06
Amount of tax :		0.00	0.00
Invoice total amount :			**220.06**

Certified true and conform this invoice amount to a total of : two hundred twenty euro six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086944
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2387203
Date: 27.04.2016
Your P/O: P1039316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846710763, dated 04/27/2016 - Parcel number W1502451

1 PC	SUPPORT		
1	332A39-1046-2001		
10	332A3910462001	134.60/ PC	134.60
	Discount/Surcharge	-15.00%	-20.19
	Total net value		114.41
	EQU		

Manufacturer : F0210

Customer part number : 332A39-1046-2001
Material : 332A39-1046-2001
Price : 134.6 EUR
Bog Marit

Total gross amount :		134.60
Discount/Surcharge amount :		-20.19
Surcharge amount AOG :		0.00
Amount except tax :		114.41
Amount of tax :	0.00	0.00
Invoice total amount :		**114.41**

Certified true and conform this invoice amount to a total of : one hundred fourteen euro forty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086950
Date: 27.04.2016
Type of order: Spares Planned
Our order : 2282349
Date: 24.11.2015
Your P/O: P9202915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846687656, dated 04/27/2016 - Parcel number 5259316				
20	7	LAMP	902.60	6,318.20
		Discount/Surcharge	-15.00%	-947.73
		Total net value		5,370.47

Country of origin : US

ner part number : RAL ITEM 15

Total gross amount :		6,318.20
Discount/Surcharge amount :		-947.73
Surcharge amount AOG :		0.00
Amount except tax :		5,370.47
Amount of tax :	0.00	0.00
Invoice total amount :		**5,370.47**

Certified true and conform this invoice amount to a total of : five thousand three hundred seventy euro forty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087191
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2387374
Date: 27.04.2016
Your P/O: P1050216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846711278, dated 04/28/2016 - Parcel number W1498517

1 PC	LEVER,LH STOP		
1	332A58-1144-00		
10	332A58114400	90.73/ PC	90.73
	Discount/Surcharge	-15.00%	-13.61
	Total net value		77.12
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-395-6477
Customer part number : 332A58-1144-00
Material : 332A58-1144-00
Price : 90.73 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Invoice number: 189087191 Page 2 / 2
Date: 28.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	20 PC	WASHER, PLASTIC		
3		332A31-3064-20		
30		332A31306420	97.11/ PC	1,942.20
		Discount/Surcharge	-15.00%	-291.33
		Total net value		1,650.87
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-542-6444
Customer part number : 332A31-3064-20
Material : 332A31-3064-20
Price : 97.11 EUR
Stolsvik Elisabeth

Total gross amount :			2,032.93
Discount/Surcharge amount :			-304.94
Surcharge amount AOG :			0.00
Amount except tax :			1,727.99
Amount of tax :		0.00	0.00
Invoice total amount :			**1,727.99**

Certified true and conform this invoice amount to a total of : one thousand seven hundred twenty-seven euro ninety-nine cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087276
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2377798
Date: 13.04.2016
Your P/O: P0947016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC PERTH HUB
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846713168, dated 04/28/2016 - Parcel number 5260085

2 PC	SCRAPER,WINDSHIELD WIPER		
1	704A32713022		
10	704A32713022	1,071.88/ PC	2,143.76
	Discount/Surcharge	-15.00%	-321.56
	Total net value		1,822.20

Manufacturer : F0210
Country of origin : FR
Nato code : 1680-14-451-1180
Customer part number : 704A32-713-022 *KEY*
Material : 704A32-713-022
Price : 822.1 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		2,143.76
Discount/Surcharge amount :		-321.56
Surcharge amount AOG :		0.00
Amount except tax :		1,822.20
Amount of tax :	0.00	0.00
Invoice total amount :		**1,822.20**

Certified true and conform this invoice amount to a total of : one thousand eight hundred twenty-two euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087277
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2204847
Date: 06.08.2015
Your P/O: P8147115
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698528, dated 04/28/2016 - Parcel number W1498529

3 PC	NUT LOCKING M68X1.5		
	704A33633282		
85	704A33633282	345.20/ PC	1,035.60
	Discount/Surcharge	-15.00%	-155.34
	Total net value		880.26

Manufacturer : F0210
Country of origin : BE

Nato code : 5310-01-573-9083
Customer part number : 704A33-633-282 PEAK DEMAND

Total gross amount :		1,035.60
Discount/Surcharge amount :		-155.34
Surcharge amount AOG :		0.00
Amount except tax :		880.26
Amount of tax :	0.00	0.00
Invoice total amount :		**880.26**

Certified true and conform this invoice amount to a total of : eight hundred eighty euro twenty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087285
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2304092
Date: 29.12.2015
Your P/O: P9469315
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One Canada ULC
4740 Agar Drive
Richmond, B.C. (Division V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846713020, dated 04/28/2016 - Parcel number W1498518			
16 PC	HOSE,SILICON		
	365A53100547		
15	365A53100547	67.20/ PC	1,075.20
	Discount/Surcharge	-15.00%	-161.28
	Total net value		913.92

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-524-5516
Customer part number : PEAK DEMAND

Total gross amount :		1,075.20
Discount/Surcharge amount :		-161.28
Surcharge amount AOG :		0.00
Amount except tax :		913.92
Amount of tax :	0.00	0.00
Invoice total amount :		**913.92**

Certified true and conform this invoice amount to a total of : nine hundred thirteen euro ninety-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087290
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2163885
Date: 10.06.2015
Your P/O: P7549415
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

premium

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846701724, dated 04/28/2016 - Parcel number W1502584

3 PC	WASHER		
	332A32-3228-20		
55	332A32322820	130.20/ PC	390.60
	Discount/Surcharge	-15.00%	-58.59
	Total net value		332.01
	EQU		

Manufacturer : F0210
...ry of origin : FR

Nato code : 5310-14-473-8223
Customer part number : PEAK DEMAND

Total gross amount :		390.60
Discount/Surcharge amount :		-58.59
Surcharge amount AOG :		0.00
Amount except tax :		332.01
Amount of tax :	0.00	0.00
Invoice total amount :		**332.01**

Certified true and conform this invoice amount to a total of : three hundred thirty-two euro one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087294
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2373624
Date: 07.04.2016
Your P/O: P0892616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698592, dated 04/28/2016 - Parcel number W1498540

130 PC	SCREW 100COUNTERSUNK HEAD		
1	22256BC060016L		
10	22256BC060016L	3.72/ PC	483.60
	Discount/Surcharge	-15.00%	-72.54
	Total net value		411.06

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-376-0623
Customer part number : 22256BC060016L
Part sold by BAG (1 BG = 10 PC).
Material : 22256BC060016L
Price : 3.72 EUR
Eriksen Lill

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	50 PC	SCREW 100COUNTERSUNK HEAD		
2		22256BC030012L		
20		22256BC030012L	0.51/ PC	25.50
		Discount/Surcharge	-15.00%	-3.83
		Total net value		21.67

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-345-9763
Customer part number : 22256BC030012L *KEY*
Part sold by BAG (1 BG = 50 PC).
Material : 22256BC030012L
Price : 0.51 EUR
Eriksen Lill
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=40 CUSTOMER_UNIT=PC

	30 PC	LAMP		
3		AST7839BP2AS15		
30		OL6839BPE-AS15	10.86/ PC	325.80
		Discount/Surcharge	-15.00%	-48.87
		Total net value		276.93
		EQU		

Manufacturer : FA1N3
Country of origin : FR

Nato code : 6240-14-391-7099
Customer part number : AST7839BP2AS15
Part sold by BAG (1 BG = 10 PC).
Material : AST7839BP2AS15
Price : 10.86 EUR
Eriksen Lill

Total gross amount :		834.90
Discount/Surcharge amount :		-125.24
Surcharge amount AOG :		0.00
Amount except tax :		709.66
Amount of tax :	0.00	0.00

AIRBUS HELICOPTERS

Invoice total amount : **709.66**

Certified true and conform this invoice amount to a total of : seven hundred nine euro sixty six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087296
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2373751
Date: 07.04.2016
Your P/O: P0838116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698594, dated 04/28/2016 - Parcel number W1502586

10 PC	SCREW 100COUNTERSUNK HEAD		
2	22252BC060012L		
20	22252BC060012L	4.52/ PC	45.20
	Discount/Surcharge	-15.00%	-6.78
	Total net value		38.42

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-372-7348
Customer part number : 22252BC060012L
Part sold by BAG (1 BG = 10 PC).
Material : 22252BC060012L
Price : 4.52 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	6 PC	NUT		
3		HESND060BCN		
30		HESND060BCN	20.31/ PC	121.86
		Discount/Surcharge	-15.00%	-18.28
		Total net value		103.58

Manufacturer : F2094
Country of origin : GB

Nato code : 5310-14-519-3807
Customer part number : HESND060BCN
Material : HESND060BCN
Price : 20.31 EUR
Johansen Marie Helland

	4 PC	SCREW		
4		6707702225		
40		6707702225	12.58/ PC	50.32
		Discount/Surcharge	-15.00%	-7.55
		Total net value		42.77

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-244-8166
Customer part number : 6707702225
Material : 6707702225
Price : 12.58 EUR
Johansen Marie Helland

	1 PC	PIN		
5		22731BE200055M		
50		22731BE200055M	94.05/ PC	94.05
		Discount/Surcharge	-15.00%	-14.11
		Total net value		79.94

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-410-0080
Customer part number : 22731BE200055M

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 22731BE200055M			
Price : 94.05 EUR			
Johansen Marie Helland			
1 PC	GASKET		
6	321A55-0211-20		
60	321A55021120	13.02/ PC	13.02
	Discount/Surcharge	-15.00%	-1.95
	Total net value		11.07
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 5330-14-236-5641			
Customer part number : 321A55-0211-20			
Material : 321A55-0211-20			
Price : 13.02 EUR			
Johansen Marie Helland			
20 PC	CLAMP ATTACHMENT		
7	ASNA0021-31G12		
70	ASNA0021-31G12	3.52/ PC	70.40
	Discount/Surcharge	-15.00%	-10.56
	Total net value		59.84
Manufacturer : F5442			
Country of origin : FR			
Nato code : 5340-14-379-8209			
Customer part number : ASNA0021-31G12			
Part sold by BAG (1 BG = 10 PC).			
Material : ASNA0021-31G12			
Price : 3.52 EUR			
Johansen Marie Helland			

AIRBUS HELICOPTERS

Invoice number: 189087296 Page 4 / 4
Date: 28.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	CLAMP		
8		ASNA0021-35G08		
80		ASNA0021-35G08	2.84/ PC	113.60
		Discount/Surcharge	-15.00%	-17.04
		Total net value		96.56

Manufacturer : F5442
Country of origin : FR

Nato code : 5340-14-264-2513
Customer part number : ASNA0021-35G08
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-35G08
Price : 4.31 EUR
Johansen Marie Helland

Total gross amount :		508.45
Discount/Surcharge amount :		-76.27
Surcharge amount AOG :		0.00
Amount except tax :		432.18
Amount of tax :	0.00	0.00
Invoice total amount :		**432.18**

Certified true and conform this invoice amount to a total of : four hundred thirty-two euro eighteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189087303
Date:	28.04.2016
Type of order:	Repair & Overhaul
Our order :	2340189
Date:	22.02.2016
Delivery note number/Date:	846711659 / 04/27/2016
Your P/O:	R21933015
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	0442855659
Fax:	
E-mail:	

morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:WDS AIR

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED V9519353A00 ELECTRONIC INSTRUMENT DISPLAY 5980-14-569-5533 V9519353A00 ELECTRONIC INSTRUMENT DISPLAY 5980-14-569-5533	12,598.00/ PC	12,598.00

Manufacturer : B1224

Serial number upon arrival : 1890252072
Serial number : 1890279658

Total gross amount :		12,598.00
Amount except tax :		12,598.00
Amount of tax :	0.00	0.00
Invoice total amount :		**12,598.00**

Certified true and conform this invoice amount to a total of : twelve thousand five hundred ninety-eight euro zero cents
Out of French VAT scope

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087307
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2374785
Date: 08.04.2016
Your P/O: P0907616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698599, dated 04/28/2016 - Parcel number W1498545

4 PC	PIN,GUIDE		
1	330A31-1202-20		
10	330A31120220	77.16/ PC	308.64
	Discount/Surcharge	-15.00%	-46.30
	Total net value		262.34
	EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 1615-14-358-0966
Customer part number : 330A31-1202-20
Material : 330A31-1202-20
Price : 77.16 EUR
Mykkeltvedt Kristine

Total gross amount :		308.64
Discount/Surcharge amount :		-46.30
Surcharge amount AOG :		0.00
Amount except tax :		262.34
Amount of tax :	0.00	0.00
Invoice total amount :		**262.34**

Certified true and conform this invoice amount to a total of : two hundred sixty two euro thirty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087309
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2290234
Date: 04.12.2015
Your P/O: P9309615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
Delivery note 846711721, dated 04/28/2016 - Parcel number W1502562			
4 PC	MALE SELF-SEALING COUPLING		
	704A44421043		
15	704A44421043	619.50/ PC	2,478.00
	Discount/Surcharge	-15.00%	-371.70
	Total net value		2,106.30

Manufacturer : F0210
Country of origin : FR

Customer part number : PEAK DEMAND CRITICAL ZSD56
Serial number : .0328, .0301, .0314, .0315

Total gross amount :		2,478.00
Discount/Surcharge amount :		-371.70
Surcharge amount AOG :		0.00
Amount except tax :		2,106.30
Amount of tax :	0.00	0.00
Invoice total amount :		**2,106.30**

Certified true and conform this invoice amount to a total of : two thousand one hundred six euro thirty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087354
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2374797
Date: 08.04.2016
Your P/O: P0905816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698602, dated 04/28/2016 - Parcel number W1498552

30 PC	WIPER		
6	2601230		
60	2601230	17.57/ PC	527.10
	Discount/Surcharge	-15.00%	-79.07
	Total net value		448.03

Manufacturer : NONAT
Country of origin : FR

Nato code : 2590-01-540-7772
Customer part number : 2601230
Part sold by BAG (1 BG = 10 PC).
Material : 2601230
Price : 17.57 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	6 PC	BUSHING		
7		330A31-3125-21		
70		330A31312521	217.02/ PC	1,302.12
		Discount/Surcharge	-38.00%	-494.81
		Total net value		807.31
		EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 5365-14-324-2502
Customer part number : 330A31-3125-21
Material : 330A31-3125-21
Price : 244.76 EUR
Mykkeltvedt Kristine

	4 PC	CAP		
8		330A31-1719-20		
80		330A31171920	13.09/ PC	52.36
		Discount/Surcharge	-15.00%	-7.85
		Total net value		44.51
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1730-14-377-0823
Customer part number : 330A31-1719-20
Material : 330A31-1719-20
Price : 13.09 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
3 PC	NUT		
9	330A31-1506-20		
90	330A31150620	108.31/ PC	324.93
	Discount/Surcharge	-15.00%	-48.74
	Total net value		276.19
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-301-0988
Customer part number : 330A31-1506-20
Material : 330A31-1506-20
Price : 34.36 EUR
Mykkeltvedt Kristine

18 PC	WASHER		
10	330A31142220		
100	330A31142220	27.80/ PC	500.40
	Discount/Surcharge	-15.00%	-75.06
	Total net value		425.34

Manufacturer : F0210
Country of origin : FR

Nato code : 5310-14-040-1450
Customer part number : 330A31-1422-20 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 330A31-1422-20
Price : 27.84 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=17 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Invoice number: 189087354 Page 4 / 4
Date: 28.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	NUT		
11		330A31-1386-20		
110		330A31138620	2,423.46/ PC	2,423.46
		Discount/Surcharge	-38.00%	-920.91
		Total net value		1,502.55
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-349-1559
Customer part number : 330A31-1386-20
Material : 330A31-1386-20
Price : 2423.46 EUR
Mykkeltvedt Kristine

Total gross amount :		5,130.37
Discount/Surcharge amount :		-1,626.44
Surcharge amount AOG :		0.00
Amount except tax :		3,503.93
Amount of tax :	0.00	0.00
Invoice total amount :		**3,503.93**

Certified true and conform this invoice amount to a total of : three thousand five hundred three euro ninety-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189087357
Date: 28.04.2016
Type of order: Repair & Overhaul
Our order : 2348491
Date: 03.03.2016
Delivery note number/Date: 846713755 / 04/28/2016
Your P/O: R0535816
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 0442855659
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Payment:Payment within 60 days
Incoterm:DAP ABERDEEN

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		MB267B-50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194		
		MB267B50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194	11,755.00/ PC	11,755.00
		Discount	-5.00%	-587.75
		Net Value for Item	11,167.25 / PC	11,167.25

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 142
Serial number : 397

AIRBUS HELICOPTERS

Invoice number: 189087357 Page 2 / 2
Date: 28.04.2016

Total gross amount :		11,755.00
Discount/Surcharge amount :		-587.75
Surcharge amount AOG :		0.00
Amount except tax :		11,167.25
Amount of tax :	0.00	0.00
Invoice total amount :		**11,167.25**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred sixty seven euro twenty-five cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087410
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2373755
Date: 07.04.2016
Your P/O: P0894616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698595, dated 04/28/2016 - Parcel number W1498570

3 PC	BUSHING		
1	331A322503Y5		
10	331A322503Y5	255.54/ PC	766.62
	Discount/Surcharge	-38.00%	-291.32
	Total net value		475.30

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2503Y5 *KEY*
Material : 331A32-2503Y5
Price : 527.7 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	BUSHING		
2		331A322503Y3		
20		331A322503Y3	264.30/ PC	528.60
		Discount/Surcharge	-38.00%	-200.87
		Total net value		327.73

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2503Y3 *KEY*
Material : 331A32-2503Y3
Price : 264.3 EUR
Mykkeltvedt Kristine
Material not determined

	2 PC	SPIGOT		
4		331A322259R2		
40		331A322259R2	244.36/ PC	488.72
		Discount/Surcharge	-15.00%	-73.31
		Total net value		415.41

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2259R2 *KEY*
Material : 331A32-2259R2
Price : 189.7 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	SPIGOT		
5		331A322259R1		
50		331A322259R1	266.09/ PC	532.18
		Discount/Surcharge	-38.00%	-202.23
		Total net value		329.95

Manufacturer : F0210
Country of origin : FR

Customer part number : 331A32-2259R1 *KEY*
Material : 331A32-2259R1
Price : 228.8 EUR
Mykkeltvedt Kristine
Material not determined

	10 PC	WASHER,INSULATING		
6		330A34-4137-20		
60		330A34413720	56.74/ 2 PC	283.70
		Discount/Surcharge	-38.00%	-107.81
		Total net value		175.89
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5970-14-290-3021
Customer part number : 330A34-4137-20
Part sold by BAG (1 BG = 2 PC).
Material : 330A34-4137-20
Price : 28.37 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
6 PC	EYELET		
7	330A34-4136-20		
70	330A34413620	23.81/ PC	142.86
	Discount/Surcharge	-15.00%	-21.43
	Total net value		121.43
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5325-14-257-2043
Customer part number : 330A34-4136-20
Material : 330A34-4136-20
Price : 23.81 EUR
Mykkeltvedt Kristine

3 PC	SEAL,LIP		
8	330A33991420		
80	330A33991420	97.50/ PC	292.50
	Discount/Surcharge	-38.00%	-111.15
	Total net value		181.35

Manufacturer : F0210
Country of origin : FR

Nato code : 5330-12-191-0382
Customer part number : 330A33991420 *KEY*
Material : 330A33-9914-20
Price : 97.5 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	BEARING		
9	330A33-9903-20		
90	330A33990320	492.05/ PC	492.05
	Discount/Surcharge	-15.00%	-73.81
	Total net value		418.24
	EQU		
Manufacturer : F0210			
Country of origin : FR			
Nato code : 3110-14-265-1428			
Customer part number : 330A33-9903-20			
Material : 330A33-9903-20			
Price : 480.04 EUR			
Mykkeltvedt Kristine			
7 PC	BUSHING		
10	330A33-3164-20		
100	330A33316420	415.61/ PC	2,909.27
	Discount/Surcharge	-38.00%	-1,105.52
	Total net value		1,803.75
	EQU		
Manufacturer : F0210			
Country of origin : ES			
Nato code : 5365-14-343-6233			
Customer part number : 330A33-3164-20			
Material : 330A33-3164-20			
Price : 102 EUR			
Mykkeltvedt Kristine			

Total gross amount :		6,436.50
Discount/Surcharge amount :		-2,187.45
Surcharge amount AOG :		0.00
Amount except tax :		4,249.05
Amount of tax :	0.00	0.00
Invoice total amount :		**4,249.05**

Certified true and conform this invoice amount to a total of : four thousand two hundred forty-nine euro five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087414
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2374791
Date: 08.04.2016
Your P/O: P0907216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698600, dated 04/28/2016 - Parcel number W1502616

4 PC	DRAINAGE VALVE		
1	ENCCDM12		
10	706A34629017	1,006.20/ PC	4,024.80
	Discount/Surcharge	-15.00%	-603.72
	Total net value		3,421.08
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-569-1968
Customer part number : ENCCDM12
Material : ENCCDM12
Price : 1032 EUR
Bog Marit

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	200 PC	CUP		
2		EN4201-050		
20		EN4201-050	1.30/ PC	260.00
		Discount/Surcharge	-15.00%	-39.00
		Total net value		221.00

Manufacturer : I9005
Country of origin : FR

Nato code : 5310-14-479-8666
Customer part number : EN4201-050
Part sold by BAG (1 BG = 10 PC).
Material : EN4201-050
Price : 1.3 EUR
Bog Marit

	1 PC	SELF SEALING UNION		
3		704A44421039		
30		704A44421039	2,245.00/ PC	2,245.00
		Discount/Surcharge	-15.00%	-336.75
		Total net value		1,908.25

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-565-5027
Customer part number : 704A44-421-039 *KEY*
Serial number : 1457

Material : 704A44-421-039
Price : 2245 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOSE		
4		332A52-0015-30		
40		332A52001530	34.98/ PC	34.98
		Discount/Surcharge	-15.00%	-5.25
		Total net value		29.73
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-439-2356
Customer part number : 332A52-0015-30
Material : 332A52-0015-30
Price : 34.98 EUR
Bog Marit

	2 PC	PIN		
5		332A42-1000-20		
50		332A42100020	907.36/ PC	1,814.72
		Discount/Surcharge	-15.00%	-272.21
		Total net value		1,542.51
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-411-1846
Customer part number : 332A42-1000-20
Material : 332A42-1000-20
Price : 907.36 EUR
Bog Marit

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	PLATE,FRONT		
6	332A22-1667-22		
60	332A22166722	2,874.00/ PC	2,874.00
	Discount/Surcharge	-15.00%	-431.10
	Total net value		2,442.90
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-513-5719
Customer part number : 332A22-1667-22
Material : 332A22-1667-22
Price : 2874 EUR
Bog Marit

10 PC	STOP		
7	330A24-2091-20		
70	330A24209120	10.61/ PC	106.10
	Discount/Surcharge	-15.00%	-15.92
	Total net value		90.18
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-263-9850
Customer part number : 330A24-2091-20
Part sold by BAG (1 BG = 10 PC).
Material : 330A24-2091-20
Price : 10.61 EUR
Bog Marit

AIRBUS HELICOPTERS

Invoice number: 189087414 Page 5 / 5
Date: 28.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	STOP		
8		330A22-2113-2051		
80		330A2221132051	19.19/ PC	19.19
		Discount/Surcharge	-15.00%	-2.88
		Total net value		16.31
		EQU		

Manufacturer : F0210
Country of origin : RO

Nato code : 5340-14-257-2209
Customer part number : 330A22-2113-2051
Material : 330A22-2113-2051
Price : 95.93 EUR
Bog Marit

Total gross amount :		11,378.79
Discount/Surcharge amount :		-1,706.83
Surcharge amount AOG :		0.00
Amount except tax :		9,671.96
Amount of tax :	0.00	0.00
Invoice total amount :		**9,671.96**

Certified true and conform this invoice amount to a total of : nine thousand six hundred seventy-one euro ninety-six cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087417
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2345005
Date: 29.02.2016
Your P/O: P0578016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846682657, dated 04/28/2016 - Parcel number 5260732

1 PC	WHEEL		
1	332A35-2256-20		
10	332A35225620	25,193.42/ PC	25,193.42
	Discount/Surcharge	-38.00%	-9,573.50
	Total net value		15,619.92
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-527-9724
Customer part number : 332A35-2256-20/CRITICAL
Serial number : M1087

Material : 332A35-2256-20
Price : 25193 EUR
Stiansen Olaf

Total gross amount :		25,193.42
Discount/Surcharge amount :		-9,573.50
Surcharge amount AOG :		0.00
Amount except tax :		15,619.92
Amount of tax :	0.00	0.00
Invoice total amount :		**15,619.92**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : fifteen thousand six hundred nineteen euro ninety-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087424
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2290234
Date: 04.12.2015
Your P/O: P9309615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846711720, dated 04/28/2016 - Parcel number W1491639				
10	4	MALE SELF-SEALING COUPLING	619.50	2,478.00
		Discount/Surcharge	-15.00%	-371.70
		Total net value		2,106.30
		EQU		

Country of origin : FR

Customer part number : 9949542 CRITICAL ZSD56
Serial number : .0329, .0304, .0308, .0324

Material : 9949542
Price : 619.5 EUR
Bog Marit

Total gross amount :		2,478.00
Discount/Surcharge amount :		-371.70
Surcharge amount AOG :		0.00
Amount except tax :		2,106.30
Amount of tax :	0.00	0.00
Invoice total amount :		**2,106.30**

Certified true and conform this invoice amount to a total of : two thousand one hundred six euro thirty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189087426
Date: 28.04.2016
Type of order: Repair & Overhaul
Our order : 2358756
Date: 16.03.2016
Delivery note number/Date: 846714634 / 04/28/2016
Your P/O: R0817216
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 0442855659
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP MB267B-50 PROCESSING UNIT 6X8 6610-14-564-5194 MB267B50 PROCESSING UNIT 6X8 6610-14-564-5194	11,755.00/ PC	11,755.00
		Discount	-5.00%	-587.75
		Net Value for Item	11,167.25 / PC	11,167.25

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 745
Serial number : 639

AIRBUS HELICOPTERS

Total gross amount :		11,755.00
Discount/Surcharge amount :		-587.75
Surcharge amount AOG :		0.00
Amount except tax :		11,167.25
Amount of tax :	0.00	0.00
Invoice total amount :		**11,167.25**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred sixty seven euro twenty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087428
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2285572
Date: 30.11.2015
Your P/O: P9252615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846706187, dated 04/28/2016 - Parcel number W1491648

1 PC	FILLER PLUG MGB		
1	704A34629035		
10	704A34629035	851.30/ PC	851.30
	Discount/Surcharge	-15.00%	-127.70
	Total net value		723.60

Manufacturer : F0210

Customer part number : 704A34-629-035 *KEY* P13 SUPP
Serial number : .0149

Material : 704A34-629-035
Price : 847.2 EUR
Jakobsen Vanja
Material not determined

Total gross amount :		851.30
Discount/Surcharge amount :		-127.70
Surcharge amount AOG :		0.00
Amount except tax :		723.60
Amount of tax :	0.00	0.00
Invoice total amount :		**723.60**

Certified true and conform this invoice amount to a total of : seven hundred twenty-three euro sixty cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189087429
Date: 28.04.2016
Type of order: Repair & Overhaul
Our order : 2315502
Date: 19.01.2016
Delivery note number/Date: 846702505 / 04/25/2016
Your P/O: R0252716
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 54 33
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	REPAIRED		
		B97R16-652		
		ELECTROVALVE		
		4810-14-484-9422		
		B97R16 652		
		ELECTROVALVE		
		4810-14-484-9422	2,849.00/ PC	2,849.00
		Discount	-5.00%	-142.45
		Net Value for Item	2,706.55 / PC	2,706.55

Manufacturer : F0422
Country of origin : FR France

Serial number upon arrival : E75941
Serial number : E75941

AIRBUS HELICOPTERS

Total gross amount :		2,849.00
Discount/Surcharge amount :		-142.45
Surcharge amount AOG :		0.00
Amount except tax :		2,706.55
Amount of tax :	0.00	0.00
Invoice total amount :		**2,706.55**

Certified true and conform this invoice amount to a total of : two thousand seven hundred six euro fifty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087430
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2350173
Date: 07.03.2016
Your P/O: P0633416
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682669, dated 04/28/2016 - Parcel number 5260742				
10	1	PUSH ROD TGB MK2+	4,708.00	4,708.00
		Discount/Surcharge	-38.00%	-1,789.04
		Total net value		2,918.96
		EQU		

mer part number : 332A36-5060-22
Serial number : FR0726

Material : 332A36-5060-22
Price : 4708 EUR
Stiansen Olaf

Total gross amount :		4,708.00
Discount/Surcharge amount :		-1,789.04
Surcharge amount AOG :		0.00
Amount except tax :		2,918.96
Amount of tax :	0.00	0.00
Invoice total amount :		**2,918.96**

Certified true and conform this invoice amount to a total of : two thousand nine hundred eighteen euro ninety-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087462
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2345004
Date: 29.02.2016
Your P/O: P0578116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846682656, dated 04/28/2016 - Parcel number 5261132

1 PC	WHEEL		
1	332A35-2256-20		
10	332A35225620	25,193.42/ PC	25,193.42
	Discount/Surcharge	-38.00%	-9,573.50
	Total net value		15,619.92
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3020-14-527-9724
Customer part number : 332A35-2256-20/CRITICAL
Serial number : M1094

Material : 332A35-2256-20
Price : 25193 EUR
Stiansen Olaf

Total gross amount :		25,193.42
Discount/Surcharge amount :		-9,573.50
Surcharge amount AOG :		0.00
Amount except tax :		15,619.92
Amount of tax :	0.00	0.00
Invoice total amount :		**15,619.92**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : fifteen thousand six hundred nineteen euro ninety-two cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087501
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2372319
Date: 06.04.2016
Your P/O: P0864916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682746, dated 04/28/2016 - Parcel number 5261137				
20	1	PIPE FLUIDE	473.12	473.12
		Discount/Surcharge	-15.00%	-70.97
		Total net value		402.15
		EQU		
Country of origin : FR				
Code : 4710-14-573-1554				
Customer part number : 332A32-5254-01				
Material : 332A32-5254-01				
Price : 468.75 EUR				
Mykkeltvedt Kristine				
30	4	SETTING SHIM	473.91	1,895.64
		Discount/Surcharge	-38.00%	-720.34
		Total net value		1,175.30
		EQU		
Country of origin : FR				
Customer part number : 332A32-5164-20				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A32-5164-20 Price : 602.7 EUR Mykkeltvedt Kristine				

Total gross amount :		2,368.76
Discount/Surcharge amount :		-791
Surcharge amount AOG :		0.00
Amount except tax :		1,577.45
Amount of tax :	0.00	0.00
Invoice total amount :		**1,577.45**

Certified true and conform this invoice amount to a total of : one thousand five hundred seventy-seven euro forty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087511
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2336731
Date: 17.02.2016
Your P/O: P0248316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846706188, dated 04/28/2016 - Parcel number W1498592

4 PC	FILLER PLUG MGB		
5	704A34629035		
50	704A34629035	826.50/ PC	3,306.00
	Discount/Surcharge	-15.00%	-495.90
	Total net value		2,810.10

Manufacturer : F0210

Customer part number : 704A34-629-035 *KEY* P13 * BTM
Serial number : .0152, .0156, .0143, .0150

Material : 704A34-629-035
Price : 826.5 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		3,306.00
Discount/Surcharge amount :		-495.90
Surcharge amount AOG :		0.00
Amount except tax :		2,810.10
Amount of tax :	0.00	0.00
Invoice total amount :		**2,810.10**

Certified true and conform this invoice amount to a total of : two thousand eight hundred ten euro ten cents

AIRBUS HELICOPTERS

Invoice number: 189087511 Page 2 / 2
Date: 28.04.2016

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087513
Date: 28.04.2016
Type of order: Spares Planned
Our order : 2372315
Date: 06.04.2016
Your P/O: P0864516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682743, dated 04/28/2016 - Parcel number 5261272				
11	3	BEARING	5,023.38	15,070.14
		Discount/Surcharge	-38.00%	-5,726.65
		Total net value		9,343.49
		VAR *		

Country of origin : FR

ode : 3110-14-441-5139
Customer part number : 704A33-653-027

Total gross amount :		15,070.14
Discount/Surcharge amount :		-5,726.65
Surcharge amount AOG :		0.00
Amount except tax :		9,343.49
Amount of tax :	0.00	0.00
Invoice total amount :		**9,343.49**

Certified true and conform this invoice amount to a total of : nine thousand three hundred forty-three euro forty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087525
Date: 28.04.2016
Type of order: Spares AOG
Our order : 2387278
Date: 27.04.2016
Your P/O: P0877816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM
UPG H24 2372483 Item 10 Qté 1

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846715969, dated 04/28/2016 - Parcel number 5261423

1 PC	BULKHEAD UNION		
1	704A42110037		
10	704A42110037	4,946.00/ PC	4,946.00

Manufacturer : F0210
Country of origin : FR

ode : 4730-14-513-5849
Customer part number : 19290263
Material : 19290263
Price : 4946 EUR
Stolsvik Elisabeth

Total gross amount :		4,946.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		4,946.00
Amount of tax :	0.00	0.00
Invoice total amount :		**4,946.00**

Certified true and conform this invoice amount to a total of : four thousand nine hundred forty-six euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087659
Date: 28.04.2016
Type of order: Spares AOG
Our order : 2364731
Date: 24.03.2016
Your P/O: P0390016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846716045, dated 04/28/2016 - Parcel number 5261489				
60	1	TITANIUM SHIM 0.8	312.00	312.00
Customer part number : UPG RUSH 2330889 QTY 1/1 Material : 332A53-2511-7906 Price : 312 EUR Johansen Marie Helland				
70	1	TITANIUM SHIM 1.2	311.60	311.60
Customer part number : UPG RUSH 2330889 QTY 1/1 Material : 332A53-2511-7910 Price : 311.6 EUR Johansen Marie Helland				

Total gross amount :		623.60
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		623.60
Amount of tax :	0.00	0.00
Invoice total amount :		**623.60**

AIRBUS HELICOPTERS

Invoice number: 189087659 Page 2 / 2
Date: 28.04.2016

Certified true and conform this invoice amount to a total of : six hundred twenty-three euro sixty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087662
Date: 29.04.2016
Type of order: Spares AOG
Our order : 2388898
Date: 29.04.2016
Your P/O: P1062016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:DAP AN Oude Meer
Transportation:Standard

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846716177, dated 04/29/2016 - Parcel number 5261579

2 PC	ACT. EXT. LOW ALT. DENS. FLIGHT KIT		
1	332A07-2663-2071		
10	332A0726632071	14,470.00/ PC	28,940.00
	EQU		

Manufacturer : F0210

Customer part number : 332A07-2663-2071
Material : 332A07-2663-2071
Price : 14470 EUR
Stolsvik Elisabeth

Total gross amount :		28,940.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		28,940.00
Amount of tax :	0.00	0.00
Invoice total amount :		**28,940.00**

Certified true and conform this invoice amount to a total of : twenty-eight thousand nine hundred forty euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087672
Date: 29.04.2016
Type of order: Spares Planned
Our order : 2374660
Date: 08.04.2016
Your P/O: P0907316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM
Qty 5 class "A"

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682755, dated 04/29/2016 - Parcel number 5261714				
10	5	PINION,PLANET,1ST STAGE	9,035.92	45,179.60
		Discount/Surcharge	-38.00%	-17,168.25
		Total net value		28,011.35
		EQU		

Country of origin : DE

Customer part number : 332A32-3330-05
Serial number : M7300, M6944, M6590, M6275, M7312

Material : 332A32-3330-05
Price : 9847 EUR
Stiansen Olaf

Total gross amount :		45,179.60
Discount/Surcharge amount :		-17,168.25
Surcharge amount AOG :		0.00
Amount except tax :		28,011.35
Amount of tax :	0.00	0.00
Invoice total amount :		**28,011.35**

Certified true and conform this invoice amount to a total of : twenty-eight thousand eleven euro thirty-five cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087694
Date: 29.04.2016
Type of order: Spares Planned
Our order : 2372321
Date: 06.04.2016
Your P/O: P0864616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846682747, dated 04/29/2016 - Parcel number 5261816

1 PC	STACK,SEVEN BEARING		
1	704A33651188		
11	704A33651188	7,739.33/ PC	7,739.33
	Discount/Surcharge	-15.00%	-1,160.90
	Total net value		6,578.43

Manufacturer : F0210
Country of origin : DE

Nato code : 3110-14-530-4644
Customer part number : 704A33-651-188 *KEY*

Total gross amount :		7,739.33
Discount/Surcharge amount :		-1,160.90
Surcharge amount AOG :		0.00
Amount except tax :		6,578.43
Amount of tax :	0.00	0.00
Invoice total amount :		**6,578.43**

Certified true and conform this invoice amount to a total of : six thousand five hundred seventy-eight euro forty-three cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189087694 Page 2 / 2
Date: 29.04.2016

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087695
Date: 29.04.2016
Type of order: Spares Planned
Our order : 1667319
Date: 10.06.2013
Your P/O: P1244313*Kristine Mykkeltvedt
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA Marignane

OFFSHORE

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846686613, dated 04/29/2016 - Parcel number 5261825				
10	1	NON ROTATING SWASHPLATE	51,900.00	51,900.00
		Discount/Surcharge	-38.00%	-19,722.00
		Total net value		32,178.00
		EQU		

Country of origin : FR

Customer part number : EC225 SN2715 TOP50 POSTPONED
Serial number : MA45829

Total gross amount :		51,900.00
Discount/Surcharge amount :		-19,722.00
Surcharge amount AOG :		0.00
Amount except tax :		32,178.00
Amount of tax :	0.00	0.00
Invoice total amount :		**32,178.00**

Certified true and conform this invoice amount to a total of : thirty-two thousand one hundred seventy-eight euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087712
Date: 29.04.2016
Type of order: Spares AOG
Our order : 2389136
Date: 29.04.2016
Your P/O: P1074116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP Sola

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846717376, dated 04/29/2016 - Parcel number W1499848

1 PC	PIN		
1	332A38-3025-20		
10	332A38302520	599.33/ PC	599.33
	EQU		

Manufacturer : F0210
Country of origin : FR

N[illegible] code : 5315-14-573-6736
[illegible]mer part number : 332A38-3025-20
Serial number : BRY2055

Material : 332A38-3025-20
Price : 599.33 EUR
Miller William

Total gross amount :		599.33
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		599.33
Amount of tax :	0.00	0.00
Invoice total amount :		**599.33**

Certified true and conform this invoice amount to a total of : five hundred ninety-nine euro thirty-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087729
Date: 29.04.2016
Type of order: Spares Planned
Our order : 2350317
Date: 07.03.2016
Your P/O: P0633916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846715559, dated 04/29/2016 - Parcel number 5262028				
10	1	GEAR,LH FREEWHEEL	30,421.35	30,421.35
		Discount/Surcharge	-38.00%	-11,560.11
		Total net value		18,861.24

Country of origin : FR

Nato code : 3020-14-434-8196
Customer part number : 332A32217045 *KEY*
Serial number : M2213

Material : 332A32-2170-45
Price : 30421 EUR
Stiansen Olaf

Total gross amount :		30,421.35
Discount/Surcharge amount :		-11,560.11
Surcharge amount AOG :		0.00
Amount except tax :		18,861.24
Amount of tax :	0.00	0.00
Invoice total amount :		**18,861.24**

Certified true and conform this invoice amount to a total of : eighteen thousand eight hundred sixty one euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087730
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2388568
Date: 28.04.2016
Your P/O: P1065916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846715223, dated 04/29/2016 - Parcel number W1502721

3 PC	BEARING SWIVEL		
2	EN2023R25E		
20	EN2023R25E	91.92/ PC	275.76
	Discount/Surcharge	-15.00%	-41.36
	Total net value		234.40

Manufacturer : I9005
Country of origin : FR

Nato code : 3120-14-339-4314
Customer part number : EN2023R25E
Material : EN2023R25E
Price : 91.92 EUR
Mykkeltvedt Kristine

2 PC	BEARING SWIVEL		
3	EN2023R22E		
30	EN2023R22E	73.32/ PC	146.64
	Discount/Surcharge	-15.00%	-22.00
	Total net value		124.64

Manufacturer : I9005
Country of origin : FR

Nato code : 3120-14-324-4426
Customer part number : EN2023R22E

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Material : EN2023R22E Price : 73.32 EUR Mykkeltvedt Kristine				

Total gross amount :		422.40
Discount/Surcharge amount :		-63.
Surcharge amount AOG :		0.0
Amount except tax :		359.04
Amount of tax :	0.00	0.00
Invoice total amount :		**359.04**

Certified true and conform this invoice amount to a total of : three hundred fifty-nine euro four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087732
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2388575
Date: 28.04.2016
Your P/O: P1066916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846715224, dated 04/29/2016 - Parcel number W1491730				
10	20	DHS751-160.52\GROMMET	15.79	15.79
		Discount/Surcharge	-15.00%	-2.37
		Total net value		13.42
		EQU		

Country of origin : FR

Code : 5325-14-252-2090
Customer part number : DHS751-160-52
Part sold by BAG (1 BG = 20 PC).
Material : DHS751-160-52
Price : 0.79 EUR
Castro Armida

Total gross amount :		15.79
Discount/Surcharge amount :		-2.37
Surcharge amount AOG :		0.00
Amount except tax :		13.42
Amount of tax :	0.00	0.00
Invoice total amount :		**13.42**

Certified true and conform this invoice amount to a total of : thirteen euro forty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087784
Date: 29.04.2016
Type of order: Spares Planned
Our order : 2372093
Date: 06.04.2016
Your P/O: P0847216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682736, dated 04/29/2016 - Parcel number 5262481				
10	2	SHAFT, FREEWHEEL	10,590.00	21,180.00
		Discount/Surcharge	-38.00%	-8,048.40
		Total net value		13,131.60
		EQU		

Country of origin : FR

Customer part number : 332A32-2191-20
Serial number : M683, M572

Material : 332A32-2191-20
Price : 10590 EUR
Stiansen Olaf

Total gross amount :		21,180.00
Discount/Surcharge amount :		-8,048.40
Surcharge amount AOG :		0.00
Amount except tax :		13,131.60
Amount of tax :	0.00	0.00
Invoice total amount :		**13,131.60**

Certified true and conform this invoice amount to a total of : thirteen thousand one hundred thirty-one euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	06/30/2016

AIRBUS HELICOPTERS

Invoice Exchange

Invoice number: 189087879
Date: 29.04.2016
Type of order: Repair & Overhaul
Our order : 2300763
Date: 23.12.2015
Delivery note number/Date: 846365942 / 12/20/2015
Your P/O: Y0379315
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment: Payment within 60 days
Incoterm: DAP Sola

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1030	1	STANDARD EXCHANGE MB267B-50 PROCESSING UNIT 6X8 6610-14-564-5194 MB267B50 PROCESSING UNIT 6X8 6610-14-564-5194	7,500.00/ PC	7,500.00
		Discount	-5.00%	-375.00
		Net Value for Item	7,125.00 / PC	7,125.00

Manufacturer : F0123
Country of origin : IL Israel

Delivered in exchange for the S/N : 386 which becomes Airbus Helicopters property
Serial number upon arrival : 386
Serial number : 492

AIRBUS HELICOPTERS

Total gross amount :		7,500.00
Discount/Surcharge amount :		-375.00
Surcharge amount AOG :		0.00
Amount except tax :		7,125.00
Amount of tax :	0.00	0.00
Invoice total amount :		**7,125.00**

Certified true and conform this invoice amount to a total of : seven thousand one hundred twenty-five euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087895
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2387093
Date: 27.04.2016
Your P/O: P1045516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846710762, dated 04/29/2016 - Parcel number 5262795

1 PC	COVER ASSY		
1	330A34-4107-02		
10	330A34410702	7,862.68/ PC	7,862.68
	Discount/Surcharge	-38.00%	-2,987.82
	Total net value		4,874.86
	EQU		

Manufacturer : F0210
Country of origin : FR

Customer part number : 330A34-4107-02
Serial number : S1173

Material : 330A34-4107-02
Price : 11140 EUR
Stiansen Olaf

Total gross amount :		7,862.68
Discount/Surcharge amount :		-2,987.82
Surcharge amount AOG :		0.00
Amount except tax :		4,874.86
Amount of tax :	0.00	0.00
Invoice total amount :		**4,874.86**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : four thousand eight hundred seventy-four euro eighty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087904
Date: 29.04.2016
Type of order: Spares AOG
Our order : 2386637
Date: 26.04.2016
Your P/O: P0989416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:DAP SOLA

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846718893, dated 04/29/2016 - Parcel number W1499871

1 PC	ENTRETOISE		
1	332A58168520		
10	332A58168520	169.80/ PC	169.80

Manufacturer : F0210

Nato code : 5365-14-581-6727
Customer part number : 332A58-1685-20 GLP 28331
Material : 332A58-1685-20
Price : 169.8 EUR
Bog Marit

Total gross amount :		169.80
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		169.80
Amount of tax :	0.00	0.00
Invoice total amount :		**169.80**

Certified true and conform this invoice amount to a total of : one hundred sixty nine euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189087921
Date:	29.04.2016
Type of order:	Spares Planned
Our order :	2375665
Date:	11.04.2016
Your P/O:	P0920516
Customer number:	55009030
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	04 42 85 14 34
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705671, dated 04/29/2016 - Parcel number W1498676				
10	40	E0848B22N\TERMINAL,COAXIAL	81.81	327.24
		Discount/Surcharge	-15.00%	-49.09
		Total net value		278.15
Country of origin : FR				
Nato code : 5940-14-531-6768				
Customer part number : E0848B22N				
Part sold by BAG (1 BG = 10 PC).				
Material : E0848B22N				
Price : 8.181 EUR				
Johansen Marie Helland				
20	1	E0605BTC\CONNECTOR	85.24	85.24
		Discount/Surcharge	-15.00%	-12.79
		Total net value		72.45
Country of origin : FR				
Nato code : 5935-14-327-0209				
Customer part number : E0605BTC				
Material : E0605BTC				
Price : 85.24 EUR				
Johansen Marie Helland				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
30	7	AA02219A\O'RING	11.49	80.43
		Discount/Surcharge	-15.00%	-12.06
		Total net value		68.37

Country of origin : FR

Nato code : 5331-14-548-3356
Customer part number : AA02219A
Material : AA02219A
Price : 11.49 EUR
Johansen Marie Helland

40	23	804058\O-RING	20.42	469.66
		Discount/Surcharge	-15.00%	-70.45
		Total net value		399.21

Country of origin : FR

Nato code : 5331-14-574-3776
Customer part number : 804058
Material : 804058
Price : 20.42 EUR
Johansen Marie Helland

50	100	500601-24\WASHER	0.67	67.00
		Discount/Surcharge	-15.00%	-10.05
		Total net value		56.95

Country of origin : FR

Nato code : 5310-14-290-8452
Customer part number : 500601-24
Part sold by BAG (1 BG = 100 PC).
Material : 500601-24
Price : 0.67 EUR
Johansen Marie Helland

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
60	1	PIPE ASSY	1,015.82	1,015.82
		Discount/Surcharge	-15.00%	-152.37
		Total net value		863.45

Country of origin : FR

Nato code : 4710-14-572-2399
Customer part number : 332A72271104/*KEY*
Material : 332A72-2711-04
Price : 1015.82 EUR
Johansen Marie Helland

70	23	1,78X75,92-60C7\O'RING	18.73	430.79
		Discount/Surcharge	-15.00%	-64.62
		Total net value		366.17
		EQU		

Country of origin : FR

Nato code : 5331-14-466-5492
Customer part number : 1-78X75-92-60C7
Material : 1-78X75-92-60C7
Price : 18.73 EUR
Johansen Marie Helland

Total gross amount :		2,476.18
Discount/Surcharge amount :		-371.43
Surcharge amount AOG :		0.00
Amount except tax :		2,104.75
Amount of tax :	0.00	0.00
Invoice total amount :		**2,104.75**

Certified true and conform this invoice amount to a total of : two thousand one hundred four euro seventy-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087925
Date: 29.04.2016
Type of order: Spares AOG
Our order : 2380073
Date: 15.04.2016
Your P/O: P0972516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:WDS AIR

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846719051, dated 04/29/2016 - Parcel number 5263072

1 PC	STIFFENER RH		
1	332A21-1101-5301		
10	332A2111015301	542.10/ PC	542.10
	EQU		

Manufacturer : F0210

Customer part number : 332A21-1101-5301
Material : 332A21-1101-5301
Price : 542.1 EUR
Cook William

Total gross amount :		542.10
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		542.10
Amount of tax :	0.00	0.00
Invoice total amount :		**542.10**

Certified true and conform this invoice amount to a total of : five hundred forty-two euro ten cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087929
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2389296
Date: 29.04.2016
Your P/O: P1074716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846718418, dated 04/29/2016 - Parcel number W1498701				
31	1	CAPOT EQUIPEE	1,271.00	1,271.00
		Discount/Surcharge	-15.00%	-190.65
		Total net value		1,080.35
		EVO *		
		Nato code : 5340-14-584-9322		
		Customer part number : 332A75-2980-05		

Total gross amount :		1,271.00
Discount/Surcharge amount :		-190.65
Surcharge amount AOG :		0.00
Amount except tax :		1,080.35
Amount of tax :	0.00	0.00
Invoice total amount :		**1,080.35**

Certified true and conform this invoice amount to a total of : one thousand eighty euro thirty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :

Payment within 60 days		
Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088061
Date: 30.04.2016
Type of order: Spares Planned
Our order : 2336702
Date: 17.02.2016
Your P/O: P0486416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846664557, dated 04/30/2016 - Parcel number 5263478				
10	2	PAIR VENTILATED ADAPTOR OF FREQUENCY	7,480.44	14,960.88
		Discount/Surcharge	-15.00%	-2,244.13
		Total net value		12,716.75
		EQU		

Country of origin : US

ode : 1615-14-562-0404
Customer part number : 365A31-2038-01 ZMAF 365N3-6604
Serial number : LK8883/LK8855, LK8897/LK8845

Material : 365A31-2038-01
Price : 6852 EUR
Rosenberg Tone

Total gross amount :		14,960.88
Discount/Surcharge amount :		-2,244.13
Surcharge amount AOG :		0.00
Amount except tax :		12,716.75
Amount of tax :	0.00	0.00
Invoice total amount :		**12,716.75**

Certified true and conform this invoice amount to a total of : twelve thousand seven hundred sixteen euro seventy-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088063
Date: 30.04.2016
Type of order: Spares Planned
Our order : 2370501
Date: 04.04.2016
Your P/O: P0849316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846690485, dated 04/30/2016 - Parcel number 5263482

	8 PC	RAIL MODULE SUPPORT		
1		00110100210		
10		DHS713-121.02	79.14/ PC	633.12
		Discount/Surcharge	-15.00%	-94.97
		Total net value		538.15
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5940-14-390-0073
Customer part number : 00110100210
Material : 00110100210
Price : 79.14 EUR
Norderhaug Jane Elisabeth

Total gross amount :		633.12
Discount/Surcharge amount :		-94.97
Surcharge amount AOG :		0.00
Amount except tax :		538.15
Amount of tax :	0.00	0.00
Invoice total amount :		**538.15**

Certified true and conform this invoice amount to a total of : five hundred thirty-eight euro fifteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088122
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2375775
Date: 11.04.2016
Your P/O: P0921916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705679, dated 05/02/2016 - Parcel number W1498680				
10	6	NUT	171.90	1,031.40
		Discount/Surcharge	-15.00%	-154.71
		Total net value		876.69
		EQU		
Country of origin : BE				
Nato code : 5310-14-526-0619				
Customer part number : 704A33-633-254				
Material : 704A33-633-254				
Price : 171.9 EUR				
Stolsvik Elisabeth				
20	2	SEAL,MAGNETIC	846.18	1,692.36
		Discount/Surcharge	-15.00%	-253.85
		Total net value		1,438.51
Country of origin : FR				
Nato code : 5330-01-209-6510				
Customer part number : 704A39-812-002 *KEY*				

AIRBUS HELICOPTERS

Invoice number: 189088122 Page 2 / 2
Date: 02.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 704A39-812-002 Price : 846.18 EUR Stolsvik Elisabeth Material not determined				

Total gross amount :		2,723.7
Discount/Surcharge amount :		-408.50
Surcharge amount AOG :		0.00
Amount except tax :		2,315.20
Amount of tax :	0.00	0.00
Invoice total amount :		**2,315.20**

Certified true and conform this invoice amount to a total of : two thousand three hundred fifteen euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088130
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2389497
Date: 29.04.2016
Your P/O: P0947116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846720195, dated 05/02/2016 - Parcel number W1502842

	5 PC	CLEVIS,UPPER		
1		330A31-3181-01		
10		330A31318101	1,961.13/ PC	9,805.65
		Discount/Surcharge	-15.00%	-1,470.85
		Total net value		8,334.80
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-336-4035
Customer part number : 330A31-3181-01
Serial number : FR15948, FR15981, FR15941, FR15872, FR15920

Material : 330A31-3181-01
Price : 1961 EUR
Mykkeltvedt Kristine

Total gross amount :		9,805.65
Discount/Surcharge amount :		-1,470.85
Surcharge amount AOG :		0.00
Amount except tax :		8,334.80
Amount of tax :	0.00	0.00
Invoice total amount :		**8,334.80**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : eight thousand three hundred thirty-four euro eighty cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088181
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2372096
Date: 06.04.2016
Your P/O: P0847616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

NEED CLASS B

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846682737, dated 05/02/2016 - Parcel number 5263825				
10	3	PINION,PLANET,2ST STAGE	10,795.71	32,387.13
		Discount/Surcharge	-38.00%	-12,307.11
		Total net value		20,080.02
		EQU		

Country of origin : FR

Customer part number : 332A32-3335-06 ZMAF 225 CLASS B
Serial number : M8063, M8193, M8077

Material : 332A32-3335-06
Price : 10795.71 EUR
Stiansen Olaf

Total gross amount :		32,387.13
Discount/Surcharge amount :		-12,307.11
Surcharge amount AOG :		0.00
Amount except tax :		20,080.02
Amount of tax :	0.00	0.00
Invoice total amount :		**20,080.02**

Certified true and conform this invoice amount to a total of : twenty thousand eighty euro two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088263
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2387512
Date: 27.04.2016
Your P/O: P1050416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846719922, dated 05/02/2016 - Parcel number W1498718

1 PC	BUSHING,OUTSIDE REPAIR		
1	330A21-0102-27		
10	330A21010227	1,019.67/ PC	1,019.67
	Discount/Surcharge	-15.00%	-152.95
	Total net value		866.72
	EQU		

Manufacturer : F0210
Country of origin : RO

Nato code : 5975-14-499-6806
Customer part number : 330A21-0102-27 REFUS POSTPONE
Material : 330A21-0102-27
Price : 1019.67 EUR
Johansen Marie Helland

Total gross amount :		1,019.67
Discount/Surcharge amount :		-152.95
Surcharge amount AOG :		0.00
Amount except tax :		866.72
Amount of tax :	0.00	0.00
Invoice total amount :		**866.72**

Certified true and conform this invoice amount to a total of : eight hundred sixty six euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088286
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2389203
Date: 29.04.2016
Your P/O: P1074316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 34
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Société
CHC ESSENDON
12 LARKIN COURT
ESSENDON FIELD (AIRPORT)
ESSENDON VIC 3041
Australia

Incoterm:FCA Marignane
Transportation:WDS AIR

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846717970, dated 05/02/2016 - Parcel number W1498703				
10	10	END-PIECE CAP		
			12.74	127.40
		Discount/Surcharge	-15.00%	-19.11
		Total net value		108.29
		EQU		
Country of origin : FR				
Nato code : 4730-14-388-5939				
Customer part number : 365A75-2035-25				
Part sold by BAG (1 BG = 2 PC).				
Material : 365A75-2035-25				
Price : 12.74 EUR				
Bog Marit				
20	10	END-PIECE CAP		
			12.31	123.10
		Discount/Surcharge	-15.00%	-18.47
		Total net value		104.63
		EQU		
Country of origin : FR				
Nato code : 4730-14-388-5937				
Customer part number : 365A75-2035-23				
Part sold by BAG (1 BG = 2 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 365A75-2035-23 Price : 12.31 EUR Bog Marit				
30	10	END-PIECE CAP	12.23	122.30
		Discount/Surcharge	-15.00%	-18.3
		Total net value EQU		103.9
Country of origin : FR				
Nato code : 4730-14-388-5936 Customer part number : 365A75-2035-22 Part sold by BAG (1 BG = 2 PC). Material : 365A75-2035-22 Price : 12.06 EUR Bog Marit				

Total gross amount :		372.80
Discount/Surcharge amount :		-55.93
Surcharge amount AOG :		0.00
Amount except tax :		316.87
Amount of tax :	0.00	0.00
Invoice total amount :		**316.87**

Certified true and conform this invoice amount to a total of : three hundred sixteen euro eighty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088287
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2375706
Date: 11.04.2016
Your P/O: P0920916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846705672, dated 05/02/2016 - Parcel number W1498678

100 PC	CAP		
1	E0737R1332		
10	E0737R1332	0.71/ PC	71.00
	Discount/Surcharge	-15.00%	-10.65
	Total net value		60.35

Manufacturer : F0210
Country of origin : FR

Nato code : 5970-14-379-2045
Customer part number : E0737R1332 *KEY*STOCK ZSBG
Part sold by BAG (1 BG = 100 PC).
Material : E0737R1332
Price : 0.71 EUR
Bog Marit
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
7 PC	PLATE BACK DHS737-112.04		
2	DHS737-112-04		
20	DHS737-112.04	19.86/ PC	139.02
	Discount/Surcharge	-15.00%	-20.85
	Total net value		118.17
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5935-14-314-5737
Customer part number : DHS737-112-04
Material : DHS737-112-04
Price : 35.18 EUR
Bog Marit

10 PC	INSERT		
3	DHS443-152.84		
30	DHS443-152.84	12.84/ PC	128.40
	Discount/Surcharge	-15.00%	-19.26
	Total net value		109.14

Manufacturer : F0210
Country of origin : DE

Nato code : 5325-14-558-4951
Customer part number : DHS443-152-84 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : DHS443-152-84
Price : 12.84 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
70 PC	NUT,HEX.,CASTELLATED		
4	ASNA0044-100BCL		
40	ASNA0044BC100L	10.00/ PC	700.00
	Discount/Surcharge	-15.00%	-105.00
	Total net value		595.00
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-536-8827
Customer part number : ASNA0044-100BCL
Part sold by BAG (1 BG = 2 PC).
Material : ASNA0044-100BCL
Price : 10 EUR
Bog Marit

1 PC	PLUG		
5	84303-018DEB		
50	84303-018DEB	38.75/ PC	38.75
	Discount/Surcharge	-15.00%	-5.81
	Total net value		32.94

Manufacturer : F5442
Country of origin : FR

Nato code : 5365-14-441-5164
Customer part number : 84303018DEB *KEY*
Material : 84303018DEB
Price : 38.75 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	2 PC	PIN,SUPPORT		
6		332A34-1182-20		
60		332A34118220	14.93/ PC	29.86
		Discount/Surcharge	-15.00%	-4.48
		Total net value		25.38
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5306-14-539-4391
Customer part number : 332A34-1182-20
Material : 332A34-1182-20
Price : 14.93 EUR
Bog Marit

	2 PC	DOUILLE		
7		332A323241M3		
70		332A323241M3	255.91/ PC	511.82
		Discount/Surcharge	-38.00%	-194.49
		Total net value		317.33

Manufacturer : F0210
Country of origin : FR

Customer part number : 332A32-3241M3 "KEY"
Material : 332A32-3241M3
Price : 255.91 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	100 PC	WASHER FLAT		
9		23111AG100LE		
90		23111AG100LE	1.59/ PC	159.00
		Discount/Surcharge	-15.00%	-23.85
		Total net value		135.15

Manufacturer : F0111
Country of origin : GB

Nato code : 5310-14-343-6455
Customer part number : 23111AG100LE
Part sold by BAG (1 BG = 50 PC).
Material : 23111AG100LE
Price : 1.59 EUR
Bog Marit

Total gross amount :		1,777.85
Discount/Surcharge amount :		-384.39
Surcharge amount AOG :		0.00
Amount except tax :		1,393.46
Amount of tax :	0.00	0.00
Invoice total amount :		**1,393.46**

Certified true and conform this invoice amount to a total of : one thousand three hundred ninety-three euro forty-six cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice ASB/SB

Invoice number: 189088322
Date: 02.05.2016
Type of order: Cde SD extension
Our order: 2377945
Date: 02.05.2016
Your P/O: S0060115
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Incoterm:FCA Marignane
Transportation:WDS AIR

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	HOIST SB SN 2729+2740+2708		
10		FH.IKX056.99XX1	45.000,00	45.000,00
Country of origin : FR				
SB 25C190 sent Feb 11 2016				

Total gross amount :		45.000,00
Discount/Surcharge amount :		0,00
Surcharge amount AOG :		0,00
Amount except tax :		45.000,00
Amount of tax :	0,00	0,00
Invoice total amount :		**45.000,00**

Certified true and conform this invoice amount to a total of : forty-five thousand euro zero cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**01.07.2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088324
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2369555
Date: 01.04.2016
Your P/O: P0837116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846703447, dated 05/02/2016 - Parcel number 5264097				
110	70	22201TK050022X\SCREW	11.97	837.90
		Discount/Surcharge	-15.00%	-125.69
		Total net value		712.21

Country of origin : FR

Nato code : 5306-14-292-4930
ner part number : 22201TK050022X
Part sold by BAG (1 BG = 2 PC).
Material : 22201TK050022X
Price : 11.97 EUR
Johansen Marie Helland

Total gross amount :		837.90
Discount/Surcharge amount :		-125.69
Surcharge amount AOG :		0.00
Amount except tax :		712.21
Amount of tax :	0.00	0.00
Invoice total amount :		**712.21**

Certified true and conform this invoice amount to a total of : seven hundred twelve euro twenty-one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088325
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2375773
Date: 11.04.2016
Your P/O: P0921816
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705677, dated 05/02/2016 - Parcel number W1498735				
20	2	22461DG100A\NUT	12.46	24.92
		Discount/Surcharge	-15.00%	-3.74
		Total net value		21.18

Country of origin : DE

Nato code : 5310-14-266-3867
Customer part number : 22461DG100A
Material : 22461DG100A
Price : 12.46 EUR
Stolsvik Elisabeth

30	30	52351CCM050E\NUT,ANCHOR	6.44	193.20
		Discount/Surcharge	-15.00%	-28.98
		Total net value		164.22

Country of origin : GB

Nato code : 5310-14-536-8845
Customer part number : 52351CCM050E
Part sold by BAG (1 BG = 10 PC).
Material : 52351CCM050E
Price : 6.46 EUR
Stolsvik Elisabeth

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10		22201BC060012L\BOLT		
40			6.09	60.90
		Discount/Surcharge	-15.00%	-9.14
		Total net value		51.76

Country of origin : FR

Nato code : 5306-14-292-4967
Customer part number : 22201BC060012L *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC060012L
Price : 6.09 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=5 CUSTOMER_UNIT=PC

10		EN4114S23NH0\CLAMP		
50			6.18	61.80
		Discount/Surcharge	-15.00%	-9.27
		Total net value		52.53

Country of origin : FR

Nato code : 5340-14-230-1137
Customer part number : EN4114S23NH0
Part sold by BAG (1 BG = 2 PC).
Material : EN4114S23NH0
Price : 7.62 EUR
Stolsvik Elisabeth

80		22272BC030012L\SCREW		
60			1.25	100.00
		Discount/Surcharge	-15.00%	-15.00
		Total net value		85.00

Country of origin : FR

Nato code : 5305-14-296-1109
Customer part number : 22272BC030012L *KEY*
Part sold by BAG (1 BG = 20 PC).

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22272BC030012L				
Price : 1.25 EUR				
Stolsvik Elisabeth				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=63 CUSTOMER_UNIT=PC				
10		EN4114S04NH0\CLAMP		
70			3.49	34.90
		Discount/Surcharge	-15.00%	-5.24
		Total net value		29.66
Country of origin : FR				
Nato code : 5340-14-202-5356				
Customer part number : EN4114S04NH0				
Part sold by BAG (1 BG = 10 PC).				
Material : EN4114S04NH0				
Price : 4.06 EUR				
Stolsvik Elisabeth				
500		23111AG030LE\WASHER		
80			13.51	67.55
		Discount/Surcharge	-15.00%	-10.13
		Total net value		57.42
Country of origin : FR				
Nato code : 5310-14-343-6453				
Customer part number : 23111AG030LE				
Part sold by BAG (1 BG = 100 PC).				
Material : 23111AG030LE				
Price : 0.135 EUR				
Stolsvik Elisabeth				
10		ASNA0215-08X\LOCKING U-CLIP		
90			44.42	444.20
		Discount/Surcharge	-15.00%	-66.63
		Total net value		377.57
Country of origin : DE				
Nato code : 5340-14-456-5438				
Customer part number : ASNA0215-08X				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : ASNA0215-08X				
Price : 44.42 EUR				
Stolsvik Elisabeth				
	15	EN4114S18NH0\CLAMP		
100			5.38	80.70
		Discount/Surcharge	-15.00%	-12.
		Total net value		68.5
Country of origin : FR				
Nato code : 5340-14-382-2794				
Customer part number : EN4114S18NH0 *KEY*				
Part sold by BAG (1 BG = 5 PC).				
Material : EN4114S18NH0				
Price : 6.58 EUR				
Stolsvik Elisabeth				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=11 CUSTOMER_UNIT=PC				

Total gross amount :		1,068.17
Discount/Surcharge amount :		-160.24
Surcharge amount AOG :		0.00
Amount except tax :		907.93
Amount of tax :	0.00	0.00
Invoice total amount :		**907.93**

Certified true and conform this invoice amount to a total of : nine hundred seven euro ninety-three cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189088343
Date:	02.05.2016
Type of order:	Spares Planned
Our order :	2373767
Date:	07.04.2016
Your P/O:	P0894316
Customer number:	55009030
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 88 55
E-mail:	

francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694446, dated 05/02/2016 - Parcel number 5264186				
70	4	GASKET	13.85	55.40
		Discount/Surcharge	-15.00%	-8.31
		Total net value		47.09

Country of origin : FR

Nato code : 5330-14-438-3532
Customer part number : 331A32-2802-20 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : 331A32-2802-20
Price : 13.85 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=3 CUSTOMER_UNIT=PC

Total gross amount :		55.40
Discount/Surcharge amount :		-8.31
Surcharge amount AOG :		0.00
Amount except tax :		47.09
Amount of tax :	0.00	0.00
Invoice total amount :		**47.09**

Certified true and conform this invoice amount to a total of : forty-seven euro nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088375
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2374791
Date: 08.04.2016
Your P/O: P0907216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846714683, dated 05/02/2016 - Parcel number W1498753				
30	1	SELF SEALING UNION	2,245.00	2,245.00
		Discount/Surcharge	-15.00%	-336.75
		Total net value		1,908.25

Country of origin : FR

Nato code : 4730-14-565-5027
Customer part number : 704A44-421-039 *KEY*
Serial number : 1409

Material : 704A44-421-039
Price : 2245 EUR
Bog Marit
Material not determined

Total gross amount :		2,245.00
Discount/Surcharge amount :		-336.75
Surcharge amount AOG :		0.00
Amount except tax :		1,908.25
Amount of tax :	0.00	0.00
Invoice total amount :		**1,908.25**

Certified true and conform this invoice amount to a total of : one thousand nine hundred eight euro twenty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088376
Date: 02.05.2016
Type of order: Spares AOG
Our order : 2390173
Date: 02.05.2016
Your P/O: P1082416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Company
HELI ONE
ABERDEEN AIRPORT DYCE - SCOTLAND
ABERDEEN
AB21 7BZ
Great Britain

Incoterm:DAP ABERDEEN

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846721322, dated 05/02/2016 - Parcel number 5264422				
10	1	EXCHANGER HOSE INLET P2.4 EQU	923.94	923.94

Country of origin : FR

Nato code : 4720-14-573-6892
Material : 70434-4152-48
F : 923.94 EUR
C /ell Joshua
Material not determined

Total gross amount :		923.94
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		923.94
Amount of tax :	0.00	0.00
Invoice total amount :		**923.94**

Certified true and conform this invoice amount to a total of : nine hundred twenty-three euro ninety-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088385
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2375761
Date: 11.04.2016
Your P/O: P0922216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705673, dated 05/02/2016 - Parcel number W1502802				
10	1	PIN,PLAIN	304.71	304.71
		Discount/Surcharge	-15.00%	-45.71
		Total net value		259.00
		EQU		
Country of origin : FR				
Nato code : 5315-14-402-3650				
Customer part number : 332A84-1174-23				
Material : 332A84-1174-23				
Price : 304.71 EUR				
Stolsvik Elisabeth				
30	4	WASHER,SEALING	31.82	127.28
		Discount/Surcharge	-15.00%	-19.09
		Total net value		108.19
Country of origin : FR				
Nato code : 5330-14-488-6157				
Customer part number : 706A33-698-009 *KEY*				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 706A33-698-009 Price : 31.82 EUR Stolsvik Elisabeth Material not determined				

Total gross amount :		431
Discount/Surcharge amount :		-64.63
Surcharge amount AOG :		0.00
Amount except tax :		367.19
Amount of tax :	0.00	0.00
Invoice total amount :		**367.19**

Certified true and conform this invoice amount to a total of : three hundred sixty seven euro nineteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088393
Date: 02.05.2016
Type of order: Spares AOG
Our order : 2376937
Date: 12.04.2016
Your P/O: P0936316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Incoterm:DAP Bergen

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846721919, dated 05/02/2016 - Parcel number 5264479				
10	1	PANEL FWD EQU	408.00	408.00

Customer part number : INSTEAD OF 332A24-4313-21 QTY 1

Total gross amount :		408.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		408.00
Amount of tax :	0.00	0.00
Invoice total amount :		**408.00**

Certified true and conform this invoice amount to a total of : four hundred eight euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Overhaul

Invoice number:	189088401
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	1594400
Date:	19.02.2013
Delivery note number/Date:	846717870 / 04/29/2016
Your P/O:	R1766213
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L2

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A32-3056-00 GEAR BEVEL DRIVE 332A32305600 GEAR BEVEL DRIVE		
			5,658.00/ PC	5,658.00
		Discount	-5.00%	-282.90
		Net Value for Item	5,375.10 / PC	5,375.10

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M1444
Serial number : M1388

AIRBUS HELICOPTERS

Invoice number: 189088401 Page 2 / 2
Date: 02.05.2016

Total gross amount :		5,658.00
Discount/Surcharge amount :		-282.90
Surcharge amount AOG :		0.00
Amount except tax :		5,375.10
Amount of tax :	0.00	0.00
Invoice total amount :		**5,375.10**

Certified true and conform this invoice amount to a total of : five thousand three hundred seventy-five euro ten cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189088402
Date: 02.05.2016
Type of order: Repair & Overhaul
Our order : 2358757
Date: 16.03.2016
Delivery note number/Date: 846714108 / 04/28/2016
Your P/O: R0743216
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		MB267B-50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194		
		MB267B50		
		PROCESSING UNIT 6X8		
		6610-14-564-5194	11,755.00/ PC	11,755.00
		Discount	-5.00%	-587.75
		Net Value for Item	11,167.25 / PC	11,167.25

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 954
Serial number : 885

AIRBUS HELICOPTERS

Total gross amount :		11,755.00
Discount/Surcharge amount :		-587.75
Surcharge amount AOG :		0.00
Amount except tax :		11,167.25
Amount of tax :	0.00	0.00
Invoice total amount :		**11,167.25**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred sixty seven euro twenty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189088404
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	2333759
Date:	12.02.2016
Delivery note number/Date:	846710274 / 04/27/2016
Your P/O:	R0183016
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	MODIFIED 070217E100002 AIR CONDITIONING UNIT 5895-14-575-7053 070217E100003 AIR CONDITIONING UNIT		
			2,224.00/ PC	2,224.00
		Discount	-5.00%	-111.20
		Net Value for Item	2,112.80 / PC	2,112.80

Manufacturer : FAQC8

Serial number upon arrival : 912009
Serial number : 912009

AIRBUS HELICOPTERS

Invoice number: 189088404 Page 2 / 2
Date: 02.05.2016

Total gross amount :		2,224.00
Discount/Surcharge amount :		-111.20
Surcharge amount AOG :		0.00
Amount except tax :		2,112.80
Amount of tax :	0.00	0.00
Invoice total amount :		**2,112.80**

Certified true and conform this invoice amount to a total of : two thousand one hundred twelve euro eighty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189088405
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	2345951
Date:	01.03.2016
Delivery note number/Date:	846710280 / 04/27/2016
Your P/O:	R0963616
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR RG 863490-01 EXTINGUISHER 1680-14-543-6126 863490-01 EXTINGUISHER 1680-14-543-6126	2,153.00/ PC	2,153.00
		Discount	-5.00%	-107.65
		Net Value for Item	2,045.35 / PC	2,045.35

Manufacturer : F9211
Country of origin : FR France

Serial number upon arrival : UQ65025
Serial number : UQ65025

AIRBUS HELICOPTERS

Total gross amount :		2,153.00
Discount/Surcharge amount :		-107.65
Surcharge amount AOG :		0.00
Amount except tax :		2,045.35
Amount of tax :	0.00	0.00
Invoice total amount :		**2,045.35**

Certified true and conform this invoice amount to a total of : two thousand forty-five euro thirty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Overhaul

Invoice number:	189088406
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	2353824
Date:	10.03.2016
Delivery note number/Date:	846710282 / 04/27/2016
Your P/O:	R0374516
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	EUR	EUR
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR RG		
		863490-01		
		EXTINGUISHER		
		1680-14-543-6126		
		863490-01		
		EXTINGUISHER		
		1680-14-543-6126	2,153.00/ PC	2,153.00
		Discount	-5.00%	-107.65
		Net Value for Item	2,045.35 / PC	2,045.35

Manufacturer : F9211
Country of origin : FR France

Serial number upon arrival : UQ72989
Serial number : UQ72989

AIRBUS HELICOPTERS

Total gross amount :		2,153.00
Discount/Surcharge amount :		-107.65
Surcharge amount AOG :		0.00
Amount except tax :		2,045.35
Amount of tax :	0.00	0.00
Invoice total amount :		**2,045.35**

Certified true and conform this invoice amount to a total of : two thousand forty-five euro thirty-five cents
Out of French VAT scope

Payment :

Payment within 60 days		
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53268700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189088407
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	2348504
Date:	03.03.2016
Delivery note number/Date:	846717923 / 04/29/2016
Your P/O:	R0452416
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR RG 863490-01 EXTINGUISHER 1680-14-543-6126 863490-01 EXTINGUISHER 1680-14-543-6126	2,153.00/ PC	2,153.00
		Discount	-5.00%	-107.65
		Net Value for Item	2,045.35 / PC	2,045.35

Manufacturer : F9211
Country of origin : FR France

Serial number upon arrival : UQ73324
Serial number : UQ73324

AIRBUS HELICOPTERS

Total gross amount :		2,153.00
Discount/Surcharge amount :		-107.65
Surcharge amount AOG :		0.00
Amount except tax :		2,045.35
Amount of tax :	0.00	0.00
Invoice total amount :		**2,045.35**

Certified true and conform this invoice amount to a total of : two thousand forty-five euro thirty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Overhaul

Invoice number:	189088408
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	2283312
Date:	25.11.2015
Delivery note number/Date:	846714878 / 04/28/2016
Your P/O:	R19010015
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A33-0033-02 SLEEVE, BLADE 1615-14-467-2074 332A33-0033-10 SLEEVE ASSEMBLY (REPAIR)		
			4,393.00/ PC	4,393.00
		Discount	-5.00%	-219.65
		Net Value for Item	4,173.35 / PC	4,173.35

Manufacturer : F0210
Country of origin : IT Italy

Serial number upon arrival : M8926
Serial number : M8926

AIRBUS HELICOPTERS

Total gross amount :		4,393.00
Discount/Surcharge amount :		-219.65
Surcharge amount AOG :		0.00
Amount except tax :		4,173.35
Amount of tax :	0.00	0.00
Invoice total amount :		**4,173.35**

Certified true and conform this invoice amount to a total of : four thousand one hundred seventy-three euro thirty-five cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088420
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2375777
Date: 11.04.2016
Your P/O: P0922416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705681, dated 05/02/2016 - Parcel number W1498679				
10	2	WASHER	49.51	99.02
		Discount/Surcharge	-38.00%	-37.63
		Total net value		61.39
		EQU		
Country of origin : FR				
Nato code : 5310-14-338-2217				
Customer part number : S6165-61573-3				
Material : S6165-61573-3				
Price : 49.51 EUR				
Bog Marit				
20	1	STOP	32.74	32.74
		Discount/Surcharge	-38.00%	-12.44
		Total net value		20.30
		EQU		
Country of origin : FR				
Nato code : 5315-14-338-2277				
Customer part number : S6165-61578				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : S6165-61578 Price : 32.74 EUR Bog Marit				

Total gross amount :		131.76
Discount/Surcharge amount :		-50.07
Surcharge amount AOG :		0
Amount except tax :		81.69
Amount of tax :	0.00	0.00
Invoice total amount :		**81.69**

Certified true and conform this invoice amount to a total of : eighty-one euro sixty nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088422
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2375788
Date: 11.04.2016
Your P/O: P0922116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846705682, dated 05/02/2016 - Parcel number W1502872				
10	20	A0164TK050S022X\BOLT,SPECIAL,WIDE HEAD	5.89	117.80
		Discount/Surcharge	-15.00%	-17.67
		Total net value		100.13

Country of origin : FR

Nato code : 5305-14-466-5032
Customer part number : A0164TK050S022X *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : A0164TK050S022X
Price : 5.89 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=17 CUSTOMER_UNIT=PC

20	5	A0164TK050S020X\BOLT,SPECIAL,WIDE HEAD	7.00	35.00
		Discount/Surcharge	-15.00%	-5.25
		Total net value		29.75

Country of origin : FR

Nato code : 5305-14-466-5035
Customer part number : A0164TK050S020X
Part sold by BAG (1 BG = 5 PC).

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : A0164TK050S020X				
Price : 7 EUR				
Stolsvik Elisabeth				
20		ASNA0021-35G10\CLAMP		
30			2.97	59.40
		Discount/Surcharge	-15.00%	-8
		Total net value		50.4
Country of origin : FR				
Nato code : 5340-14-209-1076				
Customer part number : ASNA0021-35G10				
Part sold by BAG (1 BG = 10 PC).				
Material : ASNA0021-35G10				
Price : 4.53 EUR				
Stolsvik Elisabeth				
20		ASNA0021-35G12\CLAMP		
40			3.11	62.20
		Discount/Surcharge	-15.00%	-9.33
		Total net value		52.87
Country of origin : FR				
Nato code : 5340-14-354-2910				
Customer part number : ASNA0021-35G12 *KEY*				
Part sold by BAG (1 BG = 10 PC).				
Material : ASNA0021-35G12				
Price : 4.76 EUR				
Stolsvik Elisabeth				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=12 CUSTOMER_UNIT=PC				
1		LABEL.STD EXT R		
50			34.36	34.36
		Discount/Surcharge	-15.00%	-5.15
		Total net value		29.21
		EQU		

Customer part number : 332A08-7107-21 STOCK ZSBG Z1

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A08-7107-21 Price : 34.36 EUR Stolsvik Elisabeth				

Total gross amount :		308.76
Discount/Surcharge amount :		-46.3
Surcharge amount AOG :		0.00
Amount except tax :		262.45
Amount of tax :	0.00	0.00
Invoice total amount :		**262.45**

Certified true and conform this invoice amount to a total of : two hundred sixty two euro forty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number:	189088426
Date:	02.05.2016
Type of order:	Repair & Overhaul
Our order :	2317189
Date:	21.01.2016
Delivery note number/Date:	846719019 / 04/29/2016
Your P/O:	R20169415
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	04 42 85 52 55
Fax:	04 42 85 88 55
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0332 L2

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP 17-90330-1 COMPRESSOR,CABIN AIR CONDITIONNING 1660-14-506-4016 17-90330-1 COMPRESSOR,CABIN AIR CONDITIONNING		
		1660-14-506-4016	50,661.00/ PC	50,661.00
		Discount	-5.00%	-2,533.05
		Net Value for Item	48,127.95 / PC	48,127.95

Manufacturer : F0569
Country of origin : FR France

Serial number upon arrival : 78
Serial number : 112

AIRBUS HELICOPTERS

Total gross amount :		50,661.00
Discount/Surcharge amount :		-2,533.05
Surcharge amount AOG :		0.00
Amount except tax :		48,127.95
Amount of tax :	0.00	0.00
Invoice total amount :		**48,127.95**

Certified true and conform this invoice amount to a total of : forty-eight thousand one hundred twenty-seven euro ninety-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088429
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2390019
Date: 02.05.2016
Your P/O: P1081516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846721181, dated 05/02/2016 - Parcel number W1498789				
10	1	E0710A03-00\CONNECTOR,COAXIAL	27.22	27.22
		Discount/Surcharge	-15.00%	-4.08
		Total net value		23.14

Country of origin : FR

Nato code : 5935-14-528-9515
Customer part number : E0710A03-00
Material : E0710A03-00
Price : 27.22 EUR
Hoff Tor

Total gross amount :		27.22
Discount/Surcharge amount :		-4.08
Surcharge amount AOG :		0.00
Amount except tax :		23.14
Amount of tax :	0.00	0.00
Invoice total amount :		**23.14**

Certified true and conform this invoice amount to a total of : twenty-three euro fourteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088435
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2388476
Date: 28.04.2016
Your P/O: P1064916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846715221, dated 05/02/2016 - Parcel number 5264577				
10	1	PLATE,LIGHTING	1,712.00	1,712.00
		Discount/Surcharge	-15.00%	-256.80
		Total net value		1,455.20
		EQU		

Country of origin : FR

Customer part number : 332P64-4789-03
Material : 332P64-4789-03
Price : 1712 EUR
Hoff Tor

Total gross amount :		1,712.00
Discount/Surcharge amount :		-256.80
Surcharge amount AOG :		0.00
Amount except tax :		1,455.20
Amount of tax :	0.00	0.00
Invoice total amount :		**1,455.20**

Certified true and conform this invoice amount to a total of : one thousand four hundred fifty-five euro twenty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088436
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2384425
Date: 22.04.2016
Your P/O: P1018316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846720253, dated 05/02/2016 - Parcel number W1507810				
10	3	PIN, N/T SWASPLATE-ACTUATOR	297.90	893.70
		Discount/Surcharge	-15.00%	-134.06
		Total net value		759.64
		EQU		

Country of origin : FR

N code : 5305-14-574-3831
Customer part number : 332A31-3191-20
Serial number : 1711, 1715, 1680

Material : 332A31-3191-20
Price : 297.9 EUR
Stiansen Olaf

Total gross amount :		893.70
Discount/Surcharge amount :		-134.06
Surcharge amount AOG :		0.00
Amount except tax :		759.64
Amount of tax :	0.00	0.00
Invoice total amount :		**759.64**

Certified true and conform this invoice amount to a total of : seven hundred fifty-nine euro sixty four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088439
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2251794
Date: 14.10.2015
Your P/O: P8722015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694413, dated 05/02/2016 - Parcel number 5264626				
50	1	RAIL, LH UPPER	1,844.00	1,844.00
		Discount/Surcharge	-15.00%	-276.60
		Total net value		1,567.40
		EQU		

Country of origin : FR

Customer part number : 332A22-1430-6251 DEMAND
Material : 332A22-1430-6251
Price : 1844 EUR
Johansen Marie Helland

Total gross amount :		1,844.00
Discount/Surcharge amount :		-276.60
Surcharge amount AOG :		0.00
Amount except tax :		1,567.40
Amount of tax :	0.00	0.00
Invoice total amount :		**1,567.40**

Certified true and conform this invoice amount to a total of : one thousand five hundred sixty seven euro forty cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088475
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2384417
Date: 22.04.2016
Your P/O: P1018216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709407, dated 05/02/2016 - Parcel number W1507836				
11	4	SCREW, DAMPER	282.70	1,130.80
		Discount/Surcharge	-15.00%	-169.62
		Total net value		961.18
		VAR *		

Country of origin : FR

N° code : 5305-14-542-6443
Customer part number : 332A31-3190-21
Serial number : 4544, 4541, 4822, 4575

Total gross amount :		1,130.80
Discount/Surcharge amount :		-169.62
Surcharge amount AOG :		0.00
Amount except tax :		961.18
Amount of tax :	0.00	0.00
Invoice total amount :		**961.18**

Certified true and conform this invoice amount to a total of : nine hundred sixty one euro eighteen cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088481
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2389491
Date: 29.04.2016
Your P/O: P1039916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846718975, dated 05/02/2016 - Parcel number W1498764				
10	1	COUPLING,SELF SEALING	599.50	599.50
		Discount/Surcharge	-15.00%	-89.93
		Total net value		509.57
		EQU		
Country of origin : FR				
Nato code : 4730-14-279-5592				
Customer part number : TAHM155S5-712-5D				
Material : TAHM155S5-712-5D				
Price : 599.5 EUR				
Mykkeltvedt Kristine				
20	5	EN4113V10WH\CLAMP	6.91	34.55
		Discount/Surcharge	-15.00%	-5.18
		Total net value		29.37
Country of origin : FR				
Nato code : 5340-12-380-3166				
Customer part number : EN4113V10WH				
Part sold by BAG (1 BG = 5 PC).				

AIRBUS HELICOPTERS

Invoice number: 189088481 Page 2 / 2
Date: 02.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : EN4113V10WH Price : 6.91 EUR Mykkeltvedt Kristine				
30	5	EN4113V08WH\CLAMP	8.36	41.80
		Discount/Surcharge	-15.00%	-6.27
		Total net value		35.
Country of origin : FR				
Nato code : 5340-14-539-8453 Customer part number : EN4113V08WH Part sold by BAG (1 BG = 5 PC). Material : EN4113V08WH Price : 8.36 EUR Mykkeltvedt Kristine				

Total gross amount :		675.85
Discount/Surcharge amount :		-101.38
Surcharge amount AOG :		0.00
Amount except tax :		574.47
Amount of tax :	0.00	0.00
Invoice total amount :		**574.47**

Certified true and conform this invoice amount to a total of : five hundred seventy-four euro forty-seven cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088482
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2326060
Date: 03.02.2016
Your P/O: P0277216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709325, dated 05/02/2016 - Parcel number W1507843				
20	5	FILLER PLUG MGB	826.50	4,132.50
		Discount/Surcharge	-15.00%	-619.88
		Total net value		3,512.62

Customer part number : 704A34-629-035 *KEY*
S number : .0135, .0139, .0112, .0134, .0126

Material : 704A34-629-035
Price : 851.3 EUR
FOR USE EC225 - Mykkeltvedt Kristine (...) - More Text, Contact Buyer
Material not determined

Total gross amount :		4,132.50
Discount/Surcharge amount :		-619.88
Surcharge amount AOG :		0.00
Amount except tax :		3,512.62
Amount of tax :	0.00	0.00
Invoice total amount :		**3,512.62**

Certified true and conform this invoice amount to a total of : three thousand five hundred twelve euro sixty two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189088495
Date:	02.05.2016
Type of order:	Spares AOG
Our order :	2376937
Date:	12.04.2016
Your P/O:	P0936316
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 88 55
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Incoterm:DAP Bergen

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846722471, dated 05/02/2016 - Parcel number 5264765				
20	1	PANEL AFT EQU	2,215.00	2,215.00
Customer part number : INSTEAD OF 332A24-4314-21 QTY 1				

Total gross amount :		2,215.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,215.00
Amount of tax :	0.00	0.00
Invoice total amount :		**2,215.00**

Certified true and conform this invoice amount to a total of : two thousand two hundred fifteen euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088496
Date: 02.05.2016
Type of order: Spares Planned
Our order : 2377702
Date: 13.04.2016
Your P/O: P0934116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709380, dated 05/02/2016 - Parcel number 5264860				
10	20	FINGER GRIP CLIP	2.56	51.20
		Discount/Surcharge	-15.00%	-7.68
		Total net value		43.52
Country of origin : FR				
Customer part number : 706A36-841-021 *KEY*				
Part sold by BAG (1 BG = 20 PC).				
Material : 706A36-841-021				
Price : 2.56 EUR				
Bog Marit				
Material not determined				
20	2	PROTECTOR,RH	710.32	1,420.64
		Discount/Surcharge	-15.00%	-213.10
		Total net value		1,207.54
		EQU		
Country of origin : FR				
Nato code : 1560-14-573-8245				
Customer part number : 332A41-0510-05				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A41-0510-05				
Price : 710.32 EUR				
Bog Marit				
30	1	FITTING BOLT, SERVO-CONTROL	854.84	854.84
		Discount/Surcharge	-15.00%	-128
		Total net value		726.6
		EQU		
Country of origin : FR				
Nato code : 5315-14-565-4945				
Customer part number : 332A32-3207-21				
Serial number : BRY4054				
Material : 332A32-3207-21				
Price : 854.84 EUR				
Bog Marit				
40	1	PLATE,FRONT	2,874.00	2,874.00
		Discount/Surcharge	-15.00%	-431.10
		Total net value		2,442.90
		EQU		
Country of origin : FR				
Nato code : 1560-14-513-5719				
Customer part number : 332A22-1667-22				
Material : 332A22-1667-22				
Price : 2874 EUR				
Bog Marit				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
50	1	2607926-800\DISC,BRAKE	6,237.28	6,237.28
		Discount/Surcharge	-15.00%	-935.59
		Total net value		5,301.69

Country of origin : FR

Nato code : 2925-01-271-4635
Customer part number : 2607926-800
Material : 2607926-800
Price : 6237.28 EUR
Bog Marit

60	3	VISOR,SIDE	441.30	1,323.90
		Discount/Surcharge	-15.00%	-198.59
		Total net value		1,125.31
		EQU		

Country of origin : FR

Nato code : 2540-14-410-2884
Customer part number : 330A76-3005-10
Material : 330A76-3005-10
Price : 441.3 EUR
Bog Marit

80	1	MAGNETIC DRAIN PLUG	2,127.00	2,127.00
		Discount/Surcharge	-15.00%	-319.05
		Total net value		1,807.95

Country of origin : FR

Nato code : 1615-01-582-0755
Customer part number : 704A34-5420-20 *KEY*
Material : 704A34-5420-20
Price : 2127 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Total gross amount :		14,888.86
Discount/Surcharge amount :		-2,233.34
Surcharge amount AOG :		0.00
Amount except tax :		12,655.52
Amount of tax :	0.00	0.00
Invoice total amount :		**12,655.52**

Certified true and conform this invoice amount to a total of : twelve thousand six hundred fifty-five euro fifty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088497
Date: 02.05.2016
Type of order: Spares AOG
Our order : 2363802
Date: 23.03.2016
Your P/O: P0390016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846722487, dated 05/02/2016 - Parcel number 5264769				
20	1	TITANIUM SHIM 1.2	387.70	387.70

Country of origin : FR

Customer part number : UPG RUSH 2330889 QTY 1/1
Material : 332A53-2511-7909
F .387.7 EUR
Johansen Marie Helland

Total gross amount :		387.70
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		387.70
Amount of tax :	0.00	0.00
Invoice total amount :		**387.70**

Certified true and conform this invoice amount to a total of : three hundred eighty-seven euro seventy cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088717
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377752
Date: 13.04.2016
Your P/O: P0935316
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Delivery note 846709382, dated 05/03/2016 - Parcel number W1498829				
10	100	DHS211-311.34\TAPE ELASTOMER	2.94	294.00
		Discount/Surcharge	-15.00%	-44.10
		Total net value		249.90
Country of origin : FR				
Nato code : 9320-14-369-1175				
Part sold by Piece (1 PC = 10 M).				
20	155	81811-050\RING SEALING STATIC	2.88	446.40
		Discount/Surcharge	-15.00%	-66.96
		Total net value		379.44
Country of origin : FR				
Nato code : 5330-14-566-7240				
Part sold by BAG (1 BG = 5 PC).				
40	1	722769\SEAL,LIP	34.51	34.51
		Discount/Surcharge	-15.00%	-5.18
		Total net value		29.33
Country of origin : FR				
Nato code : 5330-14-236-2995				

AIRBUS HELICOPTERS

Invoice number: 189088717 Page 2 / 2
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	23	DHS613-261.33\O-RING		
50			39.62	911.26
		Discount/Surcharge	-15.00%	-136.69
		Total net value		774.57
Country of origin : FR				
Nato code : 5331-14-040-4936				
	10	DHS751-122.07\CAP,BLANKING		
60			18.09	36.18
		Discount/Surcharge	-15.00%	-5.43
		Total net value		30.75
Country of origin : FR				
Nato code : 5342-14-438-6799 Part sold by BAG (1 BG = 5 PC).				

Total gross amount :		1,722.35
Discount/Surcharge amount :		-258.36
Surcharge amount AOG :		0.00
Amount except tax :		1,463.99
Amount of tax :	0.00	0.00
Invoice total amount :		**1,463.99**

Certified true and conform this invoice amount to a total of : one thousand four hundred sixty three euro ninety-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189088744
Date:	03.05.2016
Type of order:	Spares RUSH
Our order :	2387505
Date:	27.04.2016
Your P/O:	P1051816
Customer number:	55009030
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 88 55
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846723583, dated 05/03/2016 - Parcel number W1498846				
10	1	SEAL, UPPER	1,068.38	1,068.38
		Discount/Surcharge	-15.00%	-160.26
		Total net value		908.12
		EQU		

Country of origin : FR

Customer part number : 332A58-1629-29 *BTM*
Material : 332A58-1629-29
Price : 1068.38 EUR
Bog Marit

Total gross amount :		1,068.38
Discount/Surcharge amount :		-160.26
Surcharge amount AOG :		0.00
Amount except tax :		908.12
Amount of tax :	0.00	0.00
Invoice total amount :		**908.12**

Certified true and conform this invoice amount to a total of : nine hundred eight euro twelve cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088761
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2376925
Date: 12.04.2016
Your P/O: P0934216
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709377, dated 05/03/2016 - Parcel number W1502914				
10	300	23116AG040LE\WASHER	0.44	132.00
		Discount/Surcharge	-15.00%	-19.80
		Total net value		112.20
Country of origin : GB				
Nato code : 5310-14-349-7466				
Customer part number : 23116AG040LE/*KEY				
Part sold by BAG (1 BG = 100 PC).				
Material : 23116AG040LE				
Price : 0.44 EUR				
Stolsvik Elisabeth				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=280 CUSTOMER_UNIT=PC				
20	2	SEAL, RH	17.39	34.78
		Discount/Surcharge	-15.00%	-5.22
		Total net value		29.56
		EQU		
Country of origin : FR				
Nato code : 5330-14-565-4922				
Customer part number : 332A25-1299-21				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A25-1299-21				
Price : 17.39 EUR				
Stolsvik Elisabeth				
30	1	STRINGER	80.26	80.26
		Discount/Surcharge	-15.00%	-12.
		Total net value		68.22
		EQU		
Country of origin : FR				
Customer part number : 332A22-3075-20				
Material : 332A22-3075-20				
Price : 80.26 EUR				
Stolsvik Elisabeth				
40	10	22733BC100015M\BOLT	8.79	87.90
		Discount/Surcharge	-15.00%	-13.19
		Total net value		74.71
Country of origin : GB				
Nato code : 5306-14-410-0082				
Customer part number : 22733BC100015M				
Part sold by BAG (1 BG = 5 PC).				
Material : 22733BC100015M				
Price : 8.79 EUR				
Stolsvik Elisabeth				
50	1	TAMPON AMORTISSEUR	201.30	201.30
		Discount/Surcharge	-15.00%	-30.20
		Total net value		171.10
		EQU		
Country of origin : FR				
Customer part number : 332A22-3312-24				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A22-3312-24				
Price : 201.3 EUR				
Stolsvik Elisabeth				
60	1,100	23111AG050LE\WASHER, FLAT	18.49	203.39
		Discount/Surcharge	-15.00%	-30.51
		Total net value		172.88
Country of origin : FR				
Nato code : 5310-14-343-6454				
Customer part number : 23111AG050LE				
Part sold by BAG (1 BG = 100 PC).				
Material : 23111AG050LE				
Price : 0.185 EUR				
Stolsvik Elisabeth				
70	13	CLIP,EXTRACTION	73.79	959.27
		Discount/Surcharge	-15.00%	-143.89
		Total net value		815.38
		EQU		
Country of origin : FR				
Nato code : 1680-14-529-4039				
Customer part number : 332A23-0520-0301				
Material : 332A23-0520-0301				
Price : 73.79 EUR				
Stolsvik Elisabeth				
80	550	23111CA060\WASHER	1.27	698.50
		Discount/Surcharge	-15.00%	-104.78
		Total net value		593.72
Country of origin : FR				
Nato code : 5310-14-257-9865				
Customer part number : 23111CA060				
Part sold by BAG (1 BG = 10 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 23111CA060				
Price : 1.06 EUR				
Stolsvik Elisabeth				
90	32	CLIP,EXTRACTION	53.58	1,714.56
		Discount/Surcharge	-15.00%	-257.1
		Total net value		1,457.38
Country of origin : FR				
Nato code : 1680-14-534-1424				
Customer part number : 332A22-1301EZ01/*KEY				
Material : 332A22-1301EZ01				
Price : 42.13 EUR				
Stolsvik Elisabeth				
Material not determined				
100	1	SEAL	36.95	36.95
		Discount/Surcharge	-15.00%	-5.54
		Total net value		31.41
		EQU		
Country of origin : FR				
Nato code : 5330-14-473-3836				
Customer part number : 332A25-1299-33				
Material : 332A25-1299-33				
Price : 22.67 EUR				
Stolsvik Elisabeth				

Total gross amount :		4,148.91
Discount/Surcharge amount :		-622.35
Surcharge amount AOG :		0.00
Amount except tax :		3,526.56
Amount of tax :	0.00	0.00
Invoice total amount :		**3,526.56**

Certified true and conform this invoice amount to a total of : three thousand five hundred twenty-six euro fifty-six cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088766
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2376909
Date: 12.04.2016
Your P/O: P0934316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709375, dated 05/03/2016 - Parcel number W1507859				
10	4	HOOK-UP	116.80	467.20
		Discount/Surcharge	-15.00%	-70.08
		Total net value		397.12
Country of origin : FR				
Nato code : 5340-14-477-5433				
Customer part number : 332A25-2004-3020/*KEY*				
Material : 332A25-2004-3020				
Price : 116.8 EUR				
Stolsvik Elisabeth				
Material not determined				
30	5	SEAL	37.11	185.55
		Discount/Surcharge	-15.00%	-27.83
		Total net value		157.72
		EQU		
Country of origin : FR				
Nato code : 5330-14-473-3855				
Customer part number : 332A25-1372-20				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A25-1372-20 Price : 18.92 EUR Stolsvik Elisabeth				
40	2	PIN,PLAIN	271.10	542.20
		Discount/Surcharge	-15.00%	-81..
		Total net value EQU		460.8.
Country of origin : FR				
Nato code : 5315-14-402-3649 Customer part number : 332A84-1172-21 Material : 332A84-1172-21 Price : 271.1 EUR Stolsvik Elisabeth				
60	1	HINGE	219.50	219.50
		Discount/Surcharge	-15.00%	-32.93
		Total net value		186.57
Country of origin : FR				
Nato code : 5340-14-411-1833 Customer part number : 332A58-0055AA/*KEY* Material : 332A58-0055AA Price : 219.5 EUR Stolsvik Elisabeth Material not determined				

Total gross amount :		1,414.45
Discount/Surcharge amount :		-212.17
Surcharge amount AOG :		0.00
Amount except tax :		1,202.28
Amount of tax :	0.00	0.00
Invoice total amount :		**1,202.28**

Certified true and conform this invoice amount to a total of : one thousand two hundred two euro twenty-eight cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088781
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390135
Date: 02.05.2016
Your P/O: P1082116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846721510, dated 05/03/2016 - Parcel number W1502920				
10	3	ROLLER	132.80	398.40
		Discount/Surcharge	-15.00%	-59.76
		Total net value		338.64
		EQU		

Country of origin : FR

[illegible]ode : 3120-14-440-3180
Customer part number : 332A58-4538-20
Material : 332A58-4538-20
Price : 132.8 EUR
Bog Marit

Total gross amount :		398.40
Discount/Surcharge amount :		-59.76
Surcharge amount AOG :		0.00
Amount except tax :		338.64
Amount of tax :	0.00	0.00
Invoice total amount :		**338.64**

Certified true and conform this invoice amount to a total of : three hundred thirty-eight euro sixty four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088783
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390186
Date: 02.05.2016
Your P/O: P1082616
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846722195, dated 05/03/2016 - Parcel number W1507869				
10	1	22271BC030054L\SCREW	62.37	62.37
		Discount/Surcharge	-15.00%	-9.36
		Total net value		53.01

Country of origin : FR

Nato code : 5305-14-364-6765
Customer part number : 22271BC030054L/*KEY
Part sold by BAG (1 BG = 10 PC).
Material : 22271BC030054L
Price : 6.237 EUR
Hoff Tor
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

Total gross amount :		62.37
Discount/Surcharge amount :		-9.36
Surcharge amount AOG :		0.00
Amount except tax :		53.01
Amount of tax :	0.00	0.00
Invoice total amount :		**53.01**

Certified true and conform this invoice amount to a total of : fifty-three euro one cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	07/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088784
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390389
Date: 02.05.2016
Your P/O: P1083316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846722194, dated 05/03/2016 - Parcel number W1507868				
10	4	VALVE,DRAIN	565.89	2,263.56
		Discount/Surcharge	-15.00%	-339.53
		Total net value		1,924.03
		EQU		

Country of origin : FR

ode : 4820-14-365-9746
Customer part number : 135A8-2
Material : 135A8-2
Price : 565.89 EUR
Stolsvik Elisabeth

Total gross amount :		2,263.56
Discount/Surcharge amount :		-339.53
Surcharge amount AOG :		0.00
Amount except tax :		1,924.03
Amount of tax :	0.00	0.00
Invoice total amount :		**1,924.03**

Certified true and conform this invoice amount to a total of : one thousand nine hundred twenty-four euro three cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088796
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2382513
Date: 20.04.2016
Your P/O: P0969616
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846694476, dated 05/03/2016 - Parcel number 5265505				
10	2	STOP,SPHERICAL	23,620.00	47,240.00
		Discount/Surcharge	-15.00%	-7,086.00
		Total net value		40,154.00

Country of origin : FR

Nato code : 5340-14-537-6130
Customer part number : 704A33-633-235 *KEY*
Serial number : 1484, 1465

Material : 704A33-633-235
Price : 23620 EUR
Eike Janne
Material not determined

Total gross amount :		47,240.00
Discount/Surcharge amount :		-7,086.00
Surcharge amount AOG :		0.00
Amount except tax :		40,154.00
Amount of tax :	0.00	0.00
Invoice total amount :		**40,154.00**

Certified true and conform this invoice amount to a total of : forty thousand one hundred fifty-four euro zero cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088846
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2389296
Date: 29.04.2016
Your P/O: P1074716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846718417, dated 05/03/2016 - Parcel number 5265665				
20	1	CABLE BUNDLE, HOIST	3,431.00	3,431.00
		Discount/Surcharge	-15.00%	-514.65
		Total net value		2,916.35
		EQU		

Country of origin : FR

I code : 6150-14-564-3167
Customer part number : 332A67-2807-01AA
Material : 332A67-2807-01AA
Price : 3431 EUR
Mykkeltvedt Kristine

Total gross amount :		3,431.00
Discount/Surcharge amount :		-514.65
Surcharge amount AOG :		0.00
Amount except tax :		2,916.35
Amount of tax :	0.00	0.00
Invoice total amount :		**2,916.35**

Certified true and conform this invoice amount to a total of : two thousand nine hundred sixteen euro thirty-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189088846 Page 2 / 2
Date: 03.05.2016

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088893
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2389491
Date: 29.04.2016
Your P/O: P1039916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846718976, dated 05/03/2016 - Parcel number 5265821				
40	1	HOSE	1,129.79	1,129.79
		Discount/Surcharge	-15.00%	-169.47
		Total net value		960.32
		EQU		
Country of origin : FR				
Nato code : 4720-14-477-0153				
Customer part number : 6620180816				
Material : 6620180816				
Price : 1129.79 EUR				
Mykkeltvedt Kristine				
50	1	HOSE	914.43	914.43
		Discount/Surcharge	-15.00%	-137.16
		Total net value		777.27
		EQU		
Country of origin : FR				
Nato code : 4720-14-477-0152				
Customer part number : 6610181015				

AIRBUS HELICOPTERS

Invoice number: 189088893 Page 2 / 2
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 6610181015 Price : 914.43 EUR Mykkeltvedt Kristine				

Total gross amount :		2,044.22
Discount/Surcharge amount :		-306.
Surcharge amount AOG :		0.0u
Amount except tax :		1,737.59
Amount of tax :	0.00	0.00
Invoice total amount :		**1,737.59**

Certified true and conform this invoice amount to a total of : one thousand seven hundred thirty-seven euro fifty-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088930
Date: 03.05.2016
Type of order: Spares AOG
Our order : 2357964
Date: 15.03.2016
Your P/O: P0705116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP STAVANGER

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846725108, dated 05/03/2016 - Parcel number 5266092				
10	1	PIN,SWIVEL	1,439.00	1,439.00
Country of origin : FR				
Nato code : 5315-14-564-3513				
Customer part number : UPG RUSH 2075814				
Material : 332A22-1536-20				
[: 1439 EUR				
Hon Tor				

Total gross amount :		1,439.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,439.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,439.00**

Certified true and conform this invoice amount to a total of : one thousand four hundred thirty-nine euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088933
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2376821
Date: 12.04.2016
Your P/O: P0934716
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709374, dated 05/03/2016 - Parcel number W1498897				
20	1	DETECTOR,CHIP	2,295.00	2,295.00
		Discount/Surcharge	-15.00%	-344.25
		Total net value		1,950.75

Country of origin : FR

Nato code : 2995-01-457-8644
Customer part number : 706A34-542-005/*KEY*
Material : 706A34-542-005
Price : 2295 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		2,295.00
Discount/Surcharge amount :		-344.25
Surcharge amount AOG :		0.00
Amount except tax :		1,950.75
Amount of tax :	0.00	0.00
Invoice total amount :		**1,950.75**

Certified true and conform this invoice amount to a total of : one thousand nine hundred fifty euro seventy-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088934
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377869
Date: 13.04.2016
Your P/O: P0947816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713169, dated 05/03/2016 - Parcel number W1507934				
10	1	99-90330\PRESSURE SWITCH	2,702.55	2,702.55
		Discount/Surcharge	-15.00%	-405.38
		Total net value		2,297.17

Country of origin : FR

Nato code : 5930-14-506-8187
Customer part number : 99-90330
Material : 99-90330
Price : 2702.55 EUR
Stolsvik Elisabeth

Total gross amount :		2,702.55
Discount/Surcharge amount :		-405.38
Surcharge amount AOG :		0.00
Amount except tax :		2,297.17
Amount of tax :	0.00	0.00
Invoice total amount :		**2,297.17**

Certified true and conform this invoice amount to a total of : two thousand two hundred ninety-seven euro seventeen cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088942
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377733
Date: 13.04.2016
Your P/O: P0946116
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713166, dated 05/03/2016 - Parcel number W1507935				
10	6	VALVE,DRAIN	565.89	3,395.34
		Discount/Surcharge	-15.00%	-509.30
		Total net value		2,886.04

Country of origin : FR

Nato code : 4820-14-365-9746
mer part number : 706A34-542-008 *KEY*
Material : 706A34-542-008
Price : 565.89 EUR
Stolsvik Elisabeth
Material not determined

Total gross amount :		3,395.34
Discount/Surcharge amount :		-509.30
Surcharge amount AOG :		0.00
Amount except tax :		2,886.04
Amount of tax :	0.00	0.00
Invoice total amount :		**2,886.04**

Certified true and conform this invoice amount to a total of : two thousand eight hundred eighty-six euro four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088948
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377743
Date: 13.04.2016
Your P/O: P0946216
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713167, dated 05/03/2016 - Parcel number W1498905				
10	1	RED POSITION LIGHT	618.74	618.74
		Discount/Surcharge	-15.00%	-92.81
		Total net value		525.93
		EQU		
Country of origin : FR				
code : 6220-14-562-8749				
Customer part number : 6490811				
Serial number : 5002				
Material : 6490811				
Price : 618.74 EUR				
Stolsvik Elisabeth				
20	2	COVER,STRIP	45.99	91.98
		Discount/Surcharge	-15.00%	-13.80
		Total net value		78.18
		EQU		
Country of origin : FR				
Nato code : 5340-14-559-1283				
Customer part number : 332A25-1377-2001				

AIRBUS HELICOPTERS

Invoice number: 189088948 Page 2 / 2
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A25-1377-2001 Price : 45.99 EUR Stolsvik Elisabeth				
30	2	EDGE STRIP	231.90	463.80
		Discount/Surcharge	-15.00%	-69.[illegible]
		Total net value		394.23
		EQU		
Country of origin : FR				
Nato code : 1560-14-564-4547 Customer part number : 332A58-5095-21 Material : 332A58-5095-21 Price : 231.9 EUR Stolsvik Elisabeth				

Total gross amount :		1,174.52
Discount/Surcharge amount :		-176.18
Surcharge amount AOG :		0.00
Amount except tax :		998.34
Amount of tax :	0.00	0.00
Invoice total amount :		**998.34**

Certified true and conform this invoice amount to a total of : nine hundred ninety-eight euro thirty-four cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	07/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088965
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377718
Date: 13.04.2016
Your P/O: P0922016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713165, dated 05/03/2016 - Parcel number W1507939				
10		E27160F90HC5X18\SCREW		
20			4.89	48.90
		Discount/Surcharge	-15.00%	-7.34
		Total net value		41.56
Country of origin : FR				
Nato code : 5305-14-387-6605				
Part sold by BAG (1 BG = 10 PC).				
10		EN4113S12NH\CLAMP		
30			4.50	45.00
		Discount/Surcharge	-15.00%	-6.75
		Total net value		38.25
		EVO *		
Country of origin : FR				
Nato code : 5340-14-541-1749				
Part sold by BAG (1 BG = 10 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10		23201AM0200L\CIRCLIP		
40			11.19	111.90
		Discount/Surcharge	-15.00%	-16.79
		Total net value		95.11
Country of origin : FR				
Nato code : 5325-14-278-1191				
Part sold by BAG (1 BG = 10 PC).				
2		HOSE		
50			31.93	63.86
		Discount/Surcharge	-15.00%	-9.58
		Total net value		54.28
Country of origin : FR				
Nato code : 4720-14-410-2968				
12		A0164TK050S008X\BOLT,SPECIAL,WIDE HEAD		
60			8.50	102.00
		Discount/Surcharge	-15.00%	-15.30
		Total net value		86.70
Country of origin : FR				
Nato code : 5305-14-466-9207				
Part sold by BAG (1 BG = 2 PC).				
1		TAB		
70			15.97	15.97
		Discount/Surcharge	-15.00%	-2.40
		Total net value		13.57
Country of origin : FR				
Nato code : 5365-14-412-2195				

AIRBUS HELICOPTERS

Invoice number: 189088965 Page 3 / 4
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	3	LABEL.STD EXT L		
80			34.36	103.08
		Discount/Surcharge	-15.00%	-15.46
		Total net value		87.62
Country of origin : FR				
	1	BCA1-45-25\BUSHING		
90			282.44	282.44
		Discount/Surcharge	-15.00%	-42.37
		Total net value		240.07
Country of origin : FR				
Nato code : 3120-14-412-1926				
	6	BRACKET,CLAMP		
100			33.35	200.10
		Discount/Surcharge	-15.00%	-30.02
		Total net value		170.08
Country of origin : FR				
Nato code : 5340-14-437-4476				
Part sold by BAG (1 BG = 2 PC).				

Total gross amount :		973.25
Discount/Surcharge amount :		-146.01
Surcharge amount AOG :		0.00
Amount except tax :		827.24
Amount of tax :	0.00	0.00
Invoice total amount :		**827.24**

Certified true and conform this invoice amount to a total of : eight hundred twenty-seven euro twenty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Invoice number: 189088965 Page 4 / 4
Date: 03.05.2016

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088969
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377871
Date: 13.04.2016
Your P/O: P0947516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkerweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713171, dated 05/03/2016 - Parcel number W1498904				
10	5	SEAL,LH	39.62	198.10
		Discount/Surcharge	-15.00%	-29.72
		Total net value		168.38
Country of origin : FR				
Nato code : 5330-14-473-3846				
Customer part number : 332A25-1370-20 *KEY*				
Part sold by BAG (1 BG = 5 PC).				
Material : 332A25-1370-20				
Price : 21.58 EUR				
Stolsvik Elisabeth				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC				
20	1	PIN,HINGE	24.36	24.36
		Discount/Surcharge	-15.00%	-3.65
		Total net value		20.71
Country of origin : FR				
Nato code : 5315-14-439-8316				
Customer part number : 332A58-0055EH *KEY*				

AIRBUS HELICOPTERS

Invoice number: 189088969 Page 2 / 2
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332A58-0055EH Price : 24.36 EUR Stolsvik Elisabeth Material not determined				

Total gross amount :		222.[illegible]
Discount/Surcharge amount :		-33.[illegible]
Surcharge amount AOG :		0.00
Amount except tax :		189.09
Amount of tax :	0.00	0.00
Invoice total amount :		**189.09**

Certified true and conform this invoice amount to a total of : one hundred eighty-nine euro nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice Tools

Invoice number: 189088976
Date: 03.05.2016
Type of order: Cde SD extension
Our order: 2391597
Date: 03.05.2016
Your P/O: PO241916+ 0242016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	TOOLS		
10		FH.ADTOOL.99001	40,077.24	40,077.24

Country of origin : FR

DELIVERY NOTE BE 0091208 FOR BOTH PO

Total gross amount :		40,077.24
Amount except tax :		40,077.24
Amount of tax :	0.00	0.00
Invoice total amount :		**40,077.24**

ied true and conform this invoice amount to a total of : forty thousand seventy-seven euro twenty-four cents

exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088979
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390650
Date: 02.05.2016
Your P/O: P0975216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846725035, dated 05/03/2016 - Parcel number W1498917				
10	2	AR87-12-000-2\SIGHT,OIL LEVEL IGB	146.05	292.10
		Discount/Surcharge	-15.00%	-43.82
		Total net value		248.28
Country of origin : FR				
Nato code : 6680-14-454-0121				
Customer part number : AR87-12-000-2				
Material : AR87-12-000-2				
Price : 146.05 EUR				
Ana Delia				
20	1,000	ASNA2050DXJ4008\RIVET	0.12	120.00
		Discount/Surcharge	-15.00%	-18.00
		Total net value		102.00
Country of origin : FR				
Nato code : 5320-14-555-0721				
Customer part number : ASNA2050DXJ4008 *KEY*				
Part sold by BAG (1 BG = 1,000 PC).				

AIRBUS HELICOPTERS

Invoice number: 189088979 Page 2 / 2
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR

Material : ASNA2050DXJ4008
Price : 120 EUR
Ana Delia
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

Total gross amount :		412.
Discount/Surcharge amount :		-61.8[illegible]
Surcharge amount AOG :		0.00
Amount except tax :		350.28
Amount of tax :	0.00	0.00
Invoice total amount :		**350.28**

Certified true and conform this invoice amount to a total of : three hundred fifty euro twenty-eight cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088995
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2377698
Date: 13.04.2016
Your P/O: P0944516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713161, dated 05/03/2016 - Parcel number W1498918				
10	6	J23X27\SEAL,ALU	3.18	19.08
		Discount/Surcharge	-15.00%	-2.86
		Total net value		16.22
Country of origin : FR				
Nato code : 5330-14-303-2105				
Customer part number : J23X27				
Part sold by BAG (1 BG = 2 PC).				
Material : J23X27				
Price : 13.21 EUR				
Stolsvik Elisabeth				
20	6	22X27\SEAL,ALU	13.29	79.74
		Discount/Surcharge	-15.00%	-11.96
		Total net value		67.78
Country of origin : FR				
Nato code : 5330-14-303-2104				
Customer part number : 22X27 *KEY*				
Part sold by BAG (1 BG = 2 PC).				

AIRBUS HELICOPTERS

Invoice number: 189088995 Page 2 / 2
Date: 03.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22X27 Price : 13.29 EUR Stolsvik Elisabeth Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=5 CUSTOMER_UNIT=PC				

Total gross amount :			98.8[illegible]
Discount/Surcharge amount :			-14.[illegible]
Surcharge amount AOG :			0.00
Amount except tax :			84.00
Amount of tax :		0.00	0.00
Invoice total amount :			**84.00**

Certified true and conform this invoice amount to a total of : eighty-four euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	07/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089006
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2376753
Date: 12.04.2016
Your P/O: P0933116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846709371, dated 05/03/2016 - Parcel number W1498824				
20	1	HARMONIZATION CARD ILLUMINATION	355.30	355.30
		Discount/Surcharge	-15.00%	-53.30
		Total net value		302.00
		EQU		

Country of origin : FR

N[illegible]ode : 5998-14-518-4249
C[illegible]omer part number : SE04917
Serial number : 7930

Material : SE04917
Price : 355.3 EUR
Hoff Tor

Total gross amount :		355.30
Discount/Surcharge amount :		-53.30
Surcharge amount AOG :		0.00
Amount except tax :		302.00
Amount of tax :	0.00	0.00
Invoice total amount :		**302.00**

Certified true and conform this invoice amount to a total of : three hundred two euro zero cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089007
Date: 03.05.2016
Type of order: Spares AOG
Our order : 2391554
Date: 03.05.2016
Your P/O: P1091416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:DAP ABERDEEN

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846725993, dated 05/03/2016 - Parcel number 5266395				
10	1	SOFT HOSE EQU	708.92	708.92

Country of origin : FR

Nato code : 4720-14-573-5779
Customer part number : 70434402045
Material : 70434402045
f : 708.92 EUR
Jonansen Marie Helland

Total gross amount :		708.92
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		708.92
Amount of tax :	0.00	0.00
Invoice total amount :		**708.92**

Certified true and conform this invoice amount to a total of : seven hundred eight euro ninety-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089014
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390677
Date: 02.05.2016
Your P/O: P1003916
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
CHC HELIKOPTER SERVICES AS
POST BOX 522-4055
STAVANGER LUFTHAVN
Norway

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846725033, dated 05/03/2016 - Parcel number W1507947				
10	20	EN3155-017F1620\CONTACT	1.06	21.20
		Discount/Surcharge	-15.00%	-3.18
		Total net value		18.02

Country of origin : FR

Nato code : 5999-14-503-2809
Customer part number : EN3155-017F1620
Unit sold by BAG (1 BG = 10 PC).
Material : EN3155-017F1620
Price : 1.06 EUR
Ana Delia

Total gross amount :		21.20
Discount/Surcharge amount :		-3.18
Surcharge amount AOG :		0.00
Amount except tax :		18.02
Amount of tax :	0.00	0.00
Invoice total amount :		**18.02**

Certified true and conform this invoice amount to a total of : eighteen euro two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089015
Date: 03.05.2016
Type of order: Spares Planned
Our order : 2309518
Date: 11.01.2016
Your P/O: P0074416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846701741, dated 05/03/2016 - Parcel number 5266404				
10	1	BEARING ROLLER TAPERED	16,841.16	16,841.16
		Discount/Surcharge	-15.00%	-2,526.17
		Total net value		14,314.99

Country of origin : FR

Nato code : 3110-14-573-5776
Customer part number : 704A33-652-085 *KEY*
Serial number : NR0308

Material : 704A33-652-085
Price : 15470 EUR
Stiansen Olaf
Material not determined

Total gross amount :		16,841.16
Discount/Surcharge amount :		-2,526.17
Surcharge amount AOG :		0.00
Amount except tax :		14,314.99
Amount of tax :	0.00	0.00
Invoice total amount :		**14,314.99**

Certified true and conform this invoice amount to a total of : fourteen thousand three hundred fourteen euro ninety-nine cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089016
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 1944721
Date: 29.07.2014
Your P/O: P5113514
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

OFFSHORE

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846724410, dated 05/03/2016 - Parcel number W1507945				
30	12	bague de reparation	172.30	2,067.60
		Discount/Surcharge	-15.00%	-310.14
		Total net value		1,757.46

Country of origin : FR

Customer part number : 332A31-3154-22-3R/*KEY*GLPD 18408

Total gross amount :		2,067.60
Discount/Surcharge amount :		-310.14
Surcharge amount AOG :		0.00
Amount except tax :		1,757.46
Amount of tax :	0.00	0.00
Invoice total amount :		**1,757.46**

Certified true and conform this invoice amount to a total of : one thousand seven hundred fifty-seven euro forty-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- -
			SWIFT NATXFRPP
	Penality for delayed payment	:	at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	07/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089217
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2378454
Date: 14.04.2016
Your P/O: P0943316
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713187, dated 05/04/2016 - Parcel number W1498999				
30	3	EN2495-01AM\CIRCUIT-BREAKER,1A	31.96	95.88
		Discount/Surcharge	-15.00%	-14.38
		Total net value		81.50
Country of origin : FR				
Nato code : 5925-14-518-7909				
Customer part number : EN2495-01AM				
Material : EN2495-01AM				
Price : 31.96 EUR				
Hoff Tor				
40	2	EN2495-02AM\CIRCUIT-BREAKER 2A	32.03	64.06
		Discount/Surcharge	-15.00%	-9.61
		Total net value		54.45
Country of origin : FR				
Nato code : 5925-12-179-2170				
Customer part number : EN2495-02AM				
Material : EN2495-02AM				
Price : 32.03 EUR				
Hoff Tor				

AIRBUS HELICOPTERS

Invoice number: 189089217 Page 2 / 2
Date: 04.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
60	25	NSA937901M22-06\MODUL	10.68	267.00
		Discount/Surcharge	-15.00%	-40.05
		Total net value EQU		226.95

Country of origin : FR

Nato code : 5940-14-479-1437
Customer part number : 001115-106-02
Part sold by BAG (1 BG = 5 PC).
Material : 001115-106-02
Price : 10.68 EUR
Hoff Tor

Total gross amount :		426.94
Discount/Surcharge amount :		-64.04
Surcharge amount AOG :		0.00
Amount except tax :		362.90
Amount of tax :	0.00	0.00
Invoice total amount :		**362.90**

Certified true and conform this invoice amount to a total of : three hundred sixty two euro ninety cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089232
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2377711
Date: 13.04.2016
Your P/O: P0944416
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713163, dated 05/04/2016 - Parcel number 5267114				
30	6	J23X27\SEAL,ALU	3.18	19.08
		Discount/Surcharge	-15.00%	-2.86
		Total net value		16.22

Country of origin : FR

Nato code : 5330-14-303-2105
Customer part number : J23X27 *KEY*
Part sold by BAG (1 BG = 2 PC).
Material : J23X27
Price : 13.21 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=5 CUSTOMER_UNIT=PC

50	10	ASNA0021-25G08\CLAMP,ATTACHMENT	2.84	28.40
		Discount/Surcharge	-15.00%	-4.26
		Total net value		24.14

Country of origin : FR

Nato code : 5340-14-206-9149
Customer part number : ASNA0021-25G08
Part sold by BAG (1 BG = 10 PC).

AIRBUS HELICOPTERS

Item	Quantity / WBS	Description	Price per sales unit EUR	Total price EUR
Material : ASNA0021-25G08				
Price : 4.3 EUR				
Stolsvik Elisabeth				
	60	A0164TK050S022X\BOLT,SPECIAL,WIDE HEAD		
60			5.89	353.40
		Discount/Surcharge	-15.00%	-53.01
		Total net value		300.39
Country of origin : FR				
Nato code : 5305-14-466-5032				
Customer part number : A0164TK050S022X				
Part sold by BAG (1 BG = 10 PC).				
Material : A0164TK050S022X				
Price : 5.89 EUR				
Stolsvik Elisabeth				
	45	A0164TK050S020X\BOLT,SPECIAL,WIDE HEAD		
70			7.00	315.00
		Discount/Surcharge	-15.00%	-47.25
		Total net value		267.75
Country of origin : FR				
Nato code : 5305-14-466-5035				
Customer part number : A0164TK050S020X *KEY*				
Part sold by BAG (1 BG = 5 PC).				
Material : A0164TK050S020X				
Price : 7 EUR				
Stolsvik Elisabeth				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=41 CUSTOMER_UNIT=PC				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
80	200	81811-040\RING SEALING STATIC	2.76	552.00
		Discount/Surcharge	-15.00%	-82.80
		Total net value		469.20

Country of origin : FR

Nato code : 5330-14-537-0715
Customer part number : 81811-040
Part sold by BAG (1 BG = 10 PC).
Material : 81811-040
Price : 9.23 EUR
Stolsvik Elisabeth

Total gross amount :		1,267.88
Discount/Surcharge amount :		-190.18
Surcharge amount AOG :		0.00
Amount except tax :		1,077.70
Amount of tax :	0.00	0.00
Invoice total amount :		**1,077.70**

Certified true and conform this invoice amount to a total of : one thousand seventy-seven euro seventy cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089242
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2375723
Date: 11.04.2016
Your P/O: P0917116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713157, dated 05/04/2016 - Parcel number W1499000				
	2	BEARING		
10			2,488.94	4,977.88
		Discount/Surcharge	-38.00%	-1,891.59
		Total net value		3,086.29
Country of origin : FR				
mer part number : 704A33-653-127 *KEY*				
Material : 704A33-653-127				
Price : 2488.94 EUR				
Mykkeltvedt Kristine				
Material not determined				
	10	BEARING		
20			135.58	1,355.80
		Discount/Surcharge	-15.00%	-203.37
		Total net value		1,152.43
Country of origin : DE				
Nato code : 3110-14-504-0363				
Customer part number : 704A33-651-173 *KEY*				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 704A33-651-173				
Price : 132.27 EUR				
Mykkeltvedt Kristine				
Material not determined				
30	1	SUPPORT,UPPER RH	281.71	281.7
		Discount/Surcharge	-15.00%	-42.2
		Total net value		239.45
		EQU		
Country of origin : FR				
Nato code : 5340-14-473-8234				
Customer part number : 332A32-3454-20				
Material : 332A32-3454-20				
Price : 78.34 EUR				
Mykkeltvedt Kristine				
40	1	SUPPORT,UPPER LH	218.14	218.14
		Discount/Surcharge	-15.00%	-32.72
		Total net value		185.42
		EQU		
Country of origin : FR				
Nato code : 5340-14-473-8233				
Customer part number : 332A32-3453-20				
Material : 332A32-3453-20				
Price : 71.2 EUR				
Mykkeltvedt Kristine				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	21	BUSHING		
50			195.16	4,098.36
		Discount/Surcharge	-38.00%	-1,557.38
		Total net value		2,540.98
		EQU		

Country of origin : FR

Nato code : 3120-14-549-8207
Customer part number : 332A32-2423-20
Material : 332A32-2423-20
Price : 76.88 EUR
Mykkeltvedt Kristine

	3	2616962\INSULATOR, PISTON		
60			518.49	1,555.47
		Discount/Surcharge	-15.00%	-233.32
		Total net value		1,322.15

Nato code : 1630-01-619-6773
Customer part number : 2616962
Material : 2616962
Price : 534.1 EUR
Mykkeltvedt Kristine

	10	2X12,5-23B7\O'RING		
70			13.00	130.00
		Discount/Surcharge	-15.00%	-19.50
		Total net value		110.50
		EQU		

Country of origin : FR

Nato code : 5331-14-040-0710
Customer part number : 2X12-5-23B7
Part sold by BAG (1 BG = 5 PC).
Material : 2X12-5-23B7
Price : 13 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Invoice number: 189089242 Page 4 / 4
Date: 04.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
80	30	304112GFX220C\SEAL	58.65	1,759.50
		Discount/Surcharge	-15.00%	-263.93
		Total net value		1,495.57

Country of origin : FR

Customer part number : 304112GFX220C
Material : 304112GFX220C
Price : 73.31 EUR
Mykkeltvedt Kristine

Total gross amount :		14,376.86
Discount/Surcharge amount :		-4,244.07
Surcharge amount AOG :		0.00
Amount except tax :		10,132.79
Amount of tax :	0.00	0.00
Invoice total amount :		**10,132.79**

Certified true and conform this invoice amount to a total of : ten thousand one hundred thirty-two euro seventy-nine cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	07/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089328
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2230368
Date: 15.09.2015
Your P/O: P8527615
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846713050, dated 05/04/2016 - Parcel number W1498992				
90	2	NAME ,PLATE	59.20	118.40
		Discount/Surcharge	-15.00%	-17.76
		Total net value		100.64
		EQU		
		ner part number : 332A00-0747-21/ON DEMAND		

Total gross amount :		118.40
Discount/Surcharge amount :		-17.76
Surcharge amount AOG :		0.00
Amount except tax :		100.64
Amount of tax :	0.00	0.00
Invoice total amount :		**100.64**

Certified true and conform this invoice amount to a total of : one hundred euro sixty four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089436
Date: 04.05.2016
Type of order: Spares RUSH
Our order : 2391235
Date: 03.05.2016
Your P/O: P1083116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846728944, dated 05/04/2016 - Parcel number W1507969				
20	1	FWD RAIL,LH	1,216.81	1,216.81
		Discount/Surcharge	-15.00%	-182.52
		Total net value		1,034.29

Country of origin : FR

Nato code : 1560-14-564-4546
Customer part number : 332A58465722 *KEY* ON D
Material : 332A58-4657-22
Price : 1216.81 EUR
Stolsvik Elisabeth

Total gross amount :		1,216.81
Discount/Surcharge amount :		-182.52
Surcharge amount AOG :		0.00
Amount except tax :		1,034.29
Amount of tax :	0.00	0.00
Invoice total amount :		**1,034.29**

Certified true and conform this invoice amount to a total of : one thousand thirty-four euro twenty-nine cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	07/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089450
Date: 04.05.2016
Type of order: Spares RUSH
Our order : 2390019
Date: 02.05.2016
Your P/O: P1081516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846728893, dated 05/04/2016 - Parcel number W1507983				
20	1	SEAL	736.00	736.00
		Discount/Surcharge	-15.00%	-110.40
		Total net value		625.60

Country of origin : FR

Nato code : 5330-14-561-4837
ner part number : 332AMR119041 PRICED
Material : 332AMR119041
Price : 200 EUR
Hoff Tor

Total gross amount :		736.00
Discount/Surcharge amount :		-110.40
Surcharge amount AOG :		0.00
Amount except tax :		625.60
Amount of tax :	0.00	0.00
Invoice total amount :		**625.60**

Certified true and conform this invoice amount to a total of : six hundred twenty-five euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	0
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089461
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2378863
Date: 14.04.2016
Your P/O: P0962116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail:
francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846717057, dated 05/04/2016 - Parcel number W1507979				
10	1	SW48\LOCKING SYSTEM	12.51	12.51
		Discount/Surcharge	-15.00%	-1.88
		Total net value		10.63
Country of origin : FR				
Nato code : 5325-12-308-7401				
Customer part number : SW48				
Material : SW48				
Price : 12.51 EUR				
Mykkeltvedt Kristine				
20	4	FK7-DSB41INOX\STOP RING	20.33	40.66
		Discount/Surcharge	-15.00%	-6.10
		Total net value		34.56
		EQU		
Country of origin : FR				
Nato code : 5325-14-425-1928				
Customer part number : FK7DSB41IN0X/*KEY*				
Part sold by BAG (1 BG = 2 PC).				

AIRBUS HELICOPTERS

Item	Quantity / Description / WBS	Price per sales unit EUR	Total price EUR
Material : FK7DSB41IN0X			
Price : 0 EUR			
Mykkeltvedt Kristine			
Material not determined			
10	ASNA0205BE200E3\WASHER		
40		64.39	643.9[illegible]
	Discount/Surcharge	-38.00%	-244.[illegible]
	Total net value		399.22
Country of origin : BE			
Nato code : 5310-01-336-7341			
Customer part number : ASNA0205BE200E3			
Material : ASNA0205BE200E3			
Price : 64.39 EUR			
Mykkeltvedt Kristine			
10	ASNA0044BC160L\NUT,HEX.,CASTELLATED		
50		20.30	203.00
	Discount/Surcharge	-15.00%	-30.45
	Total net value		172.55
	EQU		
Country of origin : FR			
Nato code : 5310-14-481-3823			
Customer part number : ASNA0044-160BCL			
Material : ASNA0044-160BCL			
Price : 20.3 EUR			
Mykkeltvedt Kristine			
20	ASNA0033H028\CLAMP,BINDING		
60		7.85	157.00
	Discount/Surcharge	-15.00%	-23.55
	Total net value		133.45
Country of origin : FR			
Nato code : 4730-14-511-3228			
Customer part number : ASNA0033H028			
Part sold by BAG (1 BG = 5 PC).			

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : ASNA0033H028				
Price : 7.85 EUR				
Mykkeltvedt Kristine				
80		1515DU\BUCHSE		
70			39.47	315.76
		Discount/Surcharge	-15.00%	-47.36
		Total net value		268.40
Country of origin : FR				
Nato code : 3120-14-251-9695				
Customer part number : 1515DU				
Part sold by BAG (1 BG = 5 PC).				
Material : 1515DU				
Price : 3.948 EUR				
Mykkeltvedt Kristine				
3		16100CNA101\NUT		
80			51.47	154.41
		Discount/Surcharge	-15.00%	-23.16
		Total net value		131.25
Country of origin : GB				
Nato code : 5310-14-519-0165				
Customer part number : 16100CNA101				
Material : 16100CNA101				
Price : 0 EUR				
Mykkeltvedt Kristine				
20		22126BC060026L\BOLT		
90			9.12	182.40
		Discount/Surcharge	-15.00%	-27.36
		Total net value		155.04
Country of origin : FR				
Nato code : 5305-14-379-0792				
Customer part number : 22126BC060026L				
Part sold by BAG (1 BG = 10 PC).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 22126BC060026L				
Price : 9.12 EUR				
Mykkeltvedt Kristine				
	20	22202BC060070L\SCREW		
100			9.80	196.00
		Discount/Surcharge	-38.00%	-74.
		Total net value		121.5
Country of origin : FR				
Nato code : 5306-14-359-1620				
Customer part number : 22202BC060070L				
Part sold by BAG (1 BG = 10 PC).				
Material : 22202BC060070L				
Price : 60.51 EUR				
Mykkeltvedt Kristine				

Total gross amount :		1,905.64
Discount/Surcharge amount :		-479.02
Surcharge amount AOG :		0.00
Amount except tax :		1,426.62
Amount of tax :	0.00	0.00
Invoice total amount :		**1,426.62**

Certified true and conform this invoice amount to a total of : one thousand four hundred twenty-six euro sixty two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089464
Date: 04.05.2016
Type of order: Spares RUSH
Our order : 2391235
Date: 03.05.2016
Your P/O: P1083116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846725038, dated 05/04/2016 - Parcel number W1503095				
10	1	RAIL AVT.D.EQUIPE	2,387.00	2,387.00
		Discount/Surcharge	-15.00%	-358.05
		Total net value		2,028.95
		EQU		

Country of origin : FR

(code : 1560-14-564-4581
Customer part number : 332A58-4658-03
Material : 332A58-4658-03
Price : 2387 EUR
Stolsvik Elisabeth

Total gross amount :		2,387.00
Discount/Surcharge amount :		-358.05
Surcharge amount AOG :		0.00
Amount except tax :		2,028.95
Amount of tax :	0.00	0.00
Invoice total amount :		**2,028.95**

Certified true and conform this invoice amount to a total of : two thousand twenty-eight euro ninety-five cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice Transport

Invoice number: 189089465
Date: 04.05.2016
Type of order: Debit Note
Our order: 70178524
Date: 04.05.2016
Your P/O: Transportation cost April 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM - Transportation cost April 2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	1\Participation coûts	16,294.93	16,294.93

Total gross amount :		16,294.93
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		16,294.93
Amount of tax :	0.00	0.00
Invoice total amount :		**16,294.93**

Certified true and conform this invoice amount to a total of : sixteen thousand two hundred ninety-four euro ninety-three cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089467
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2379758
Date: 15.04.2016
Your P/O: P0970516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846717062, dated 05/04/2016 - Parcel number W1499065				
10	2	SE30772-3014P3N\O'RING	16.69	33.38
		Discount/Surcharge	-15.00%	-5.01
		Total net value		28.37
Country of origin : FR				
Nato code : 5330-14-438-6811				
Customer part number : SE30772-3014P3N				
Material : SE30772-3014P3N				
Price : 16.69 EUR				
Bog Marit				
20	14	JCF520-9T\O'RING	10.53	147.42
		Discount/Surcharge	-15.00%	-22.11
		Total net value		125.31
Country of origin : FR				
Nato code : 5330-14-301-1236				
Customer part number : JCF520-9T				
Material : JCF520-9T				
Price : 10.53 EUR				
Bog Marit				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
30	2	N8CA0170TPA\WASHER,LOCK	25.11	50.22
		Discount/Surcharge	-15.00%	-7.53
		Total net value		42.69

Country of origin : GB

Nato code : 5310-14-544-9832
Customer part number : N8CA0170TPA
Part sold by BAG (1 BG = 2 PC).
Material : N8CA0170TPA
Price : 25.11 EUR
Bog Marit

40	200	ASNA2050DXJ4014\RIVET	0.33	66.00
		Discount/Surcharge	-15.00%	-9.90
		Total net value		56.10

Country of origin : FR

Nato code : 5320-14-542-6377
Customer part number : ASNA2050DXJ4014
Part sold by BAG (1 BG = 100 PC).
Material : ASNA2050DXJ4014
Price : 0.44 EUR
Bog Marit

50	10	ASNA0021-21G21\CLAMP	5.00	50.00
		Discount/Surcharge	-15.00%	-7.50
		Total net value		42.50

Country of origin : FR

Nato code : 5340-14-411-2495
Customer part number : ASNA0021-21G21
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-21G21
Price : 5.41 EUR
Bog Marit

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	2	PIN		
60			224.69	449.38
		Discount/Surcharge	-15.00%	-67.41
		Total net value		381.97
		EQU		

Country of origin : FR

Nato code : 5306-14-410-2932
Customer part number : 332A22-1316-21
Material : 332A22-1316-21
Price : 224.69 EUR
Bog Marit

	1	SEAL,LOWER		
70			119.60	119.60
		Discount/Surcharge	-15.00%	-17.94
		Total net value		101.66

Country of origin : FR

Nato code : 5330-14-431-2586
Customer part number : 332A22-1301CJ *KEY*
Material : 332A22-1301CJ
Price : 119.6 EUR
Bog Marit
Material not determined

	1	SEAL		
80			361.08	361.08
		Discount/Surcharge	-15.00%	-54.16
		Total net value		306.92

Country of origin : FR

Nato code : 5330-14-431-2584
Customer part number : 332A22-1301CG *KEY*
Material : 332A22-1301CG
Price : 361.08 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189089467 Page 4 / 4
Date: 04.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
90	40	NSA55132-109\PIN,FASTENER	7.46	298.40
		Discount/Surcharge	-15.00%	-44.76
		Total net value		253.64
		EQU		

Country of origin : FR

Nato code : 5325-14-527-6565
Customer part number : 2600-9
Part sold by BAG (1 BG = 10 PC).
Material : 2600-9
Price : 3.24 EUR
Bog Marit

Total gross amount :		1,575.48
Discount/Surcharge amount :		-236.32
Surcharge amount AOG :		0.00
Amount except tax :		1,339.16
Amount of tax :	0.00	0.00
Invoice total amount :		**1,339.16**

Certified true and conform this invoice amount to a total of : one thousand three hundred thirty-nine euro sixteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	FR76-3000-7530-3704-53288700-074- SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	0
Payment by	:	
Has to take place before	:	07/03/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089468
Date: 04.05.2016
Type of order: Spares AOG
Our order : 2392554
Date: 04.05.2016
Your P/O: P1102316
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Awan Inspirasi Sdn. Bhd.
c/o J. Curio Forwarding & Ship Sdn.
General Aviation, Miri Airport,
98000 Miri, Sarawak
Malaysia

Incoterm:DAP MIRI

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846729818, dated 05/04/2016 - Parcel number W1500001				
10	1	STOP,ASSY EQU	191.30	191.30

Country of origin : FR

Nato code : 5340-14-534-0979
Customer part number : 332A22-1384-02
Material : 332A22-1384-02
: 191.3 EUR
Stolsvik Elisabeth

Total gross amount :		191.30
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		191.30
Amount of tax :	0.00	0.00
Invoice total amount :		**191.30**

Certified true and conform this invoice amount to a total of : one hundred ninety-one euro thirty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089490
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2374802
Date: 08.04.2016
Your P/O: P0905016
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846698603, dated 05/04/2016 - Parcel number 5268070				
11	4	STACK,SEVEN BEARING	7,739.33	30,957.32
		Discount/Surcharge	-15.00%	-4,643.60
		Total net value		26,313.72

Country of origin : DE

Nato code : 3110-14-530-4644

Manufacturer part number : 704A33-651-188 *KEY*

Total gross amount :		30,957.32
Discount/Surcharge amount :		-4,643.60
Surcharge amount AOG :		0.00
Amount except tax :		26,313.72
Amount of tax :	0.00	0.00
Invoice total amount :		**26,313.72**

Certified true and conform this invoice amount to a total of : twenty-six thousand three hundred thirteen euro seventy-two cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089493
Date: 04.05.2016
Type of order: Spares RUSH
Our order : 2391625
Date: 03.05.2016
Your P/O: P1091616
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846726331, dated 05/04/2016 - Parcel number W1499078				
10	1	SPACER,NOTCHED	41.89	41.89
		Discount/Surcharge	-15.00%	-6.28
		Total net value		35.61

Country of origin : FR

Nato code : 5365-14-573-6891
Customer part number : C635A1110201
Material : C635A1110201
Price : 41.89 EUR
Johansen Marie Helland

Total gross amount :		41.89
Discount/Surcharge amount :		-6.28
Surcharge amount AOG :		0.00
Amount except tax :		35.61
Amount of tax :	0.00	0.00
Invoice total amount :		**35.61**

Certified true and conform this invoice amount to a total of : thirty-five euro sixty one cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089499
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2379905
Date: 15.04.2016
Your P/O: P0965516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

PREMIUM

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 846717065, dated 05/04/2016 - Parcel number W1499110				
10	8	ES7349\PLUG,DRAIN	34.84	139.36
		Discount/Surcharge	-15.00%	-20.90
		Total net value		118.46
Country of origin : FR				
Nato code : 5340-14-349-0182				
Customer part number : ES7349 *KEY*				
Part sold by BAG (1 BG = 2 PC).				
Material : ES7349				
Price : 17.42 EUR				
Johansen Marie Helland				
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=7 CUSTOMER_UNIT=PC				
20	3	84904T125\TAPE,SPIRAL BLACK	49.74	149.22
		Discount/Surcharge	-15.00%	-22.38
		Total net value		126.84
Country of origin : FR				
Nato code : 9330-99-641-2915				
Customer part number : 84904T125 *KEY*				
Part sold by Piece (1 PC = 3 M).				

AIRBUS HELICOPTERS

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 84904T125 Price : 49.74 EUR Johansen Marie Helland Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=PC				
30	10	22125BC060068L\SCREW	7.68	76.8
		Discount/Surcharge	-15.00%	-11.
		Total net value		65.28
Country of origin : FR				
Nato code : 5305-14-385-4523 Customer part number : 22125BC060068L Part sold by BAG (1 BG = 10 PC). Material : 22125BC060068L Price : 7.68 EUR Johansen Marie Helland				

Total gross amount :		365.38
Discount/Surcharge amount :		-54.80
Surcharge amount AOG :		0.00
Amount except tax :		310.58
Amount of tax :	0.00	0.00
Invoice total amount :		**310.58**

Certified true and conform this invoice amount to a total of : three hundred ten euro fifty-eight cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089508
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2374797
Date: 08.04.2016
Your P/O: P0905816
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846698601, dated 05/04/2016 - Parcel number 5268117

1 PC	SLINGER,LOWER		
1	330A31-3298-01		
10	330A31329801	2,467.00/ PC	2,467.00
	Discount/Surcharge	-38.00%	-937.46
	Total net value		1,529.54
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-460-2034
Customer part number : 330A31-3298-01
Material : 330A31-3298-01
Price : 2467 EUR
Mykkeltvedt Kristine

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOUSING,PROTECTIVE		
2		330A31-3262-21		
20		330A31326221	294.89/ PC	294.89
		Discount/Surcharge	-38.00%	-112.06
		Total net value		182.8[illegible]
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-350-3102
Customer part number : 330A31-3262-21
Material : 330A31-3262-21
Price : 341.6 EUR
Mykkeltvedt Kristine

	1 PC	BUSHING		
3		330A313245H1		
30		330A313245H1	3,204.89/ PC	3,204.89
		Discount/Surcharge	-38.00%	-1,217.86
		Total net value		1,987.03

Manufacturer : F0210
Country of origin : FR

Customer part number : 330A31-3245H1 *KEY*
Material : 330A31-3245H1
Price : 3512 EUR
Mykkeltvedt Kristine
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189089508 Page 3 / 4
Date: 04.05.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	BUSHING		
4		330A31-3245-20		
40		330A31324520	3,455.97/ PC	3,455.97
		Discount/Surcharge	-38.00%	-1,313.27
		Total net value		2,142.70
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1615-14-356-4632
Customer part number : 330A31-3245-20
Material : 330A31-3245-20
Price : 3521 EUR
Mykkeltvedt Kristine

	1 PC	BUSH,REPAIR		
5		330A313215H1		
50		330A313215H1	2,853.42/ PC	2,853.42
		Discount/Surcharge	-38.00%	-1,084.30
		Total net value		1,769.12

Manufacturer : F0210
Country of origin : FR

Customer part number : 330A31-3215H1 *KEY*
Material : 330A31-3215H1
Price : 3130.02 EUR
Mykkeltvedt Kristine
Material not determined

Total gross amount :		12,276.17
Discount/Surcharge amount :		-4,664.95
Surcharge amount AOG :		0.00
Amount except tax :		7,611.22
Amount of tax :	0.00	0.00
Invoice total amount :		**7,611.22**

Certified true and conform this invoice amount to a total of : seven thousand six hundred eleven euro twenty-two cents

AIRBUS HELICOPTERS

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068248
Date: 18.03.2016
Type of order: Credit Note
Our order: 60133907
Date: 18.03.2016
Your P/O: 2015 Demand Shaping Incentives
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	1/Avoirs de Pénalités pour Retards FW.980630	9,882.79	9,882.79

Total gross amount :		9,882.79
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		9,882.79
Amount of tax :	0.00	0.00
Credit note total amount :		**9,882.79**

Certified true and conform this credit note amount to a total of : nine thousand eight hundred eighty-two euro seventy-nine cents

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068313
Date: 25.03.2016
Type of order: Spares Planned
Our order: 2159716
Date: 04.06.2015
Your P/O: P7476715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 188958588 Dating of 07/03/2015

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 845828347, dated 25.03.2016 - Parcel number W1386895				
10	1	WASHER,LOCK	127.70	127.70
		Discount/Surcharge	-15.00%	-19.16
		Total net value		108.54
		EQU		

Country of origin : BE

code : 5310-13-118-5170
Customer part number : 704A33-633-255 SR 1-720689064

Total gross amount :		127.70
Discount/Surcharge amount :		-19.16
Surcharge amount AOG :		0.00
Amount except tax :		108.54
Amount of tax :	0.00	0.00
Credit note total amount :		**108.54**

Certified true and conform this credit note amount to a total of : one hundred eight euro fifty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068415
Date: 05.04.2016
Type of order: Spares AOG
Our order: 2325512
Date: 02.02.2016
Your P/O: P0318916
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

Complete cancellation of your invoice N° 189051648 Dating of 02/02/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846473803, dated 05.04.2016 - Parcel number 5142722				
10	1	PLATE,STRIKER,LOWER FWD LH	2,342.76	2,342.76
Country of origin : FR				
Nato code : 5340-14-438-4583				
Customer part number : RUSH 2324835				
Material : 332A22-1411-24				
: 2342.76 EUR				
Hoff Tor				

Total gross amount :		2,342.76
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,342.76
Amount of tax :	0.00	0.00
Credit note total amount :		**2,342.76**

Certified true and conform this credit note amount to a total of : two thousand three hundred forty-two euro seventy-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068450
Date: 07.04.2016
Type of order: Spares AOG
Our order: 2325564
Date: 02.02.2016
Your P/O: P0286116
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

Complete cancellation of your invoice N° 189067525 Dating of 03/10/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846582543, dated 07.04.2016 - Parcel number 5198139				
10	1	SUPPORT	6,986.00	6,986.00

Customer part number : RUSH 2321942
Material : 332A25-1033-2451
Price : 600 EUR
For
Material not determined

Total gross amount :			6,986.00
Discount/Surcharge amount :			0.00
Surcharge amount AOG :			0.00
Amount except tax :			6,986.00
Amount of tax :		0.00	0.00
Credit note total amount :			**6,986.00**

Certified true and conform this credit note amount to a total of : six thousand nine hundred eighty-six euro zero cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068596
Date: 19.04.2016
Type of order: Spares RUSH
Our order: 2318123
Date: 22.01.2016
Your P/O: P0229416
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Complete cancellation of your invoice N° 189048761 Dating of 01/26/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846450140, dated 19.04.2016 - Parcel number 5131966				
10	1	RAIL, RH UPPER	432.00	432.00
		Discount/Surcharge	-15.00%	-64.80
		Total net value		367.20
		EVO *		

Country of origin : FR

.omer part number : 332A22143063 *KEY*EV SR 1-725442039
*/Restriction: not eligible on 725 AP /

Total gross amount :		432.00
Discount/Surcharge amount :		-64.80
Surcharge amount AOG :		0.00
Amount except tax :		367.20
Amount of tax :	0.00	0.00
Credit note total amount :		**367.20**

Certified true and conform this credit note amount to a total of : three hundred sixty seven euro twenty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068598
Date: 19.04.2016
Type of order: Spares RUSH
Our order: 1662491
Date: 03.06.2013
Your P/O: B0006913*MARIE JOHANSEN
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 188601790 Dating of 06/04/2013

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
Delivery note 843668273, dated 19.04.2016 - Parcel number 3757288				
10	1	HOSE	1,258.00	1,258.00
		Discount/Surcharge	-15.00%	-188.70
		Total net value		1,069.30

Country of origin : FR

Nato code : 4720-14-411-2517

Customer part number : 1-719845562

Total gross amount :		1,258.00
Discount/Surcharge amount :		-188.70
Surcharge amount AOG :		0.00
Amount except tax :		1,069.30
Amount of tax :	0.00	0.00
Credit note total amount :		**1,069.30**

Certified true and conform this credit note amount to a total of : one thousand sixty nine euro thirty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068606
Date: 19.04.2016
Type of order: Spares AOG
Our order: 2337278
Date: 17.02.2016
Your P/O: P0487016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

Complete cancellation of your invoice N° 189058003 Dating of 02/17/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846520064, dated 19.04.2016 - Parcel number W1484884				
10	1	PLATE,STRIKER,LOWER FWD LH	2,342.76	2,342.76

Country of origin : FR

Nato code : 5340-14-438-4583
Customer part number : RUSH 2336730
Material : 332A22-1411-24
: 2342.76 EUR
Port Tor

Total gross amount :		2,342.76
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,342.76
Amount of tax :	0.00	0.00
Credit note total amount :		**2,342.76**

Certified true and conform this credit note amount to a total of : two thousand three hundred forty-two euro seventy-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068723
Date: 26.04.2016
Type of order: Spares RUSH
Our order: 2273811
Date: 12.11.2015
Your P/O: P9092915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Regul écart de prix dû au VBSP entre :
- cotation 20677883
Qté 1
Valeur nette 338,80 #
Valble du 31/10/2015 au 31/12/2015
- la commande 2273811
Qté 1
Valeur nette 633,52#
Date commande 12/11/2015
Voir pj

Complete cancellation of your invoice N° 189019977 Dating of 11/17/2015

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846260207, dated 26.04.2016 - Parcel number 5043004				
	1	PIPE,RIGID		
			745.32	745.32
		Discount/Surcharge	-15.00%	-111.80
		Total net value		633.52
		EQU		

Country of origin : FR

Nato code : 4710-14-424-3765
Customer part number : 365A53-1418-05
Material : 365A53-1418-05
Price : 338.8 EUR
Hooper Gerry

AIRBUS HELICOPTERS

Credit note number: 197068723 Page 2 / 2
Date: 26.04.2016

Total gross amount :		745.32
Discount/Surcharge amount :		-111.80
Surcharge amount AOG :		0.00
Amount except tax :		633.52
Amount of tax :	0.00	0.00
Credit note total amount :		**633.52**

Certified true and conform this credit note amount to a total of : six hundred thirty-three euro fifty-two cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068746
Date: 26.04.2016
Type of order: Spares Planned
Our order: 1951846
Date: 08.08.2014
Your P/O: P5197114
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 88 55
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Partial cancellation of your invoice N° 188835452 Dating of 10/06/2014

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 845044176, dated 26.04.2016 - Parcel number W1340778				
10	2	THREADED PIN ASSY	86.53	173.06
		Discount/Surcharge	-15.00%	-25.96
		Total net value		147.10
		EQU		

Country of origin : FR

code : 5305-14-560-4777
Customer part number : 332A54-2017-00 SR 1-723550459

Total gross amount :		173.06
Discount/Surcharge amount :		-25.96
Surcharge amount AOG :		0.00
Amount except tax :		147.10
Amount of tax :	0.00	0.00
Credit note total amount :		**147.10**

Certified true and conform this credit note amount to a total of : one hundred forty-seven euro ten cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068797
Date: 02.05.2016
Type of order: Cde SD extension
Our order: 2377945
Date: 13.04.2016
Your P/O: S0060115
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: francis.cohen@airbus.com

Invoice address
Company
CHC Helicopters (Barbados) Limited
Deighton House
Dayrell's Road at Deighton Road
BB-14030 ST MICHAELS
Barbados

Delivery address
Company
CHC Helicopters (Barbados) Limited
Deighton House
Dayrell's Road at Deighton Road
BB-14030 ST MICHAELS
Barbados

Incoterm:FCA Marignane
Transportation:Standard

Complete cancellation of your invoice N° 189082971 Dating of 18.04.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	HOIST SB SN 2729+2740+2708		
10		FH.IKX056.99XX1	45.000,00	45.000,00
Country of origin : FR				
SB 25C190 sent Feb 11 2016				
		Total gross amount :		45.000,00
		Discount/Surcharge amount :		0,00
		Surcharge amount AOG :		0,00
		Amount except tax :		45.000,00
		Amount of tax :	0,00	0,00
		Credit note total amount :		**45.000,00**

Certified true and conform this credit note amount to a total of : forty-five thousand euro zero cents

Out of French VAT scope

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA174569

N° B.L. 281799

D.N. N°

DATE 25/02/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 122997	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P1257513 DATE 28/08/2013	O.E. N° 61898.77 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (POLAND) SP Z.O.O

JASIONKA 942
(AIRPORT RZESZOW-JASIONKA)
36-002 JASIONKA
POLAND

COLIS N° *PACKAGE N°*	162561	LONGUEUR *LENGTH*	145,00 CM
TYPE	PALETTE	LARGEUR *WIDTH*	30,00 CM
POIDS Net: *Nett:*	25,00 KG	HAUTEUR *HEIGHT*	45,00 CM
WEIGHT Brut: *Gross:*	28,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
01	332A 120040 00 87702001	SECONDARY MASTER BLADE COND.EA	1	15 100,00	15 100,00
		DISCOUNT 15,00 %			- 2 265,00
		WITHOUT TAXES TOTAL AMOUNT :			12 835,00
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			12 835,00
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWELVE THOUSAND EIGHT HUNDRED THIRTY FIVE EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30/04/2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE / INVOICE

N° 2205FA174708

N° B.L. 281872

D.N. N°

DATE 03/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION / METHODE OF DISPATCH	ADRESSE DE FACTURATION / ADRESS OF INVOICING
N° 130154	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE / YOUR ORDER N° P0578716 DATE 29/02/2016	O.E. N° 67888.76 202 N°	

LIEU DE LIVRAISON / *PLACE OF DELIVERY*

HELI-ONE (NORWAY) AS

FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° / *PACKAGE N°*	162655	LONGUEUR / *LENGTH*	31,00 CM
TYPE	BOX	LARGEUR / *WIDTH*	31,00 CM
POIDS Net: / *Nett:*	0,70 KG	HAUTEUR / *HEIGHT*	31,00 CM
WEIGHT Brut: / *Gross:*	2,40 KG		

REPERE / *ITEM*	N° DE PIECE / *PART NUMBER*	DESIGNATION / *DESCRIPTION*	QTE / *QTY*	PRIX UNITAIRE / *UNIT PRICE*	PRIX TOTAL / *TOTAL PRICE*
1	4M01769256 ECS2047-40 1769256 USE BEFORE : 15 DEC 2016 LOT : 160120048	SEALANT 03-49 COND.KIT 500GRS	1	87,01	87,01
		DISCOUNT 15,00 %			- 13,05
		WITHOUT TAXES TOTAL AMOUNT :			73,96
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			73,96
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE

INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
SEVENTY THREE EUROS NINETY SIX CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 03 MAY 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE / INVOICE

N° 2205FA174724

N° B.L. 281883

D.N. N°

DATE 03/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION / *METHODE OF DISPATCH*	ADRESSE DE FACTURATION / *ADRESS OF INVOICING*
N° 130154	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE / *YOUR ORDER* N° P0578716 DATE 29/02/2016	O.E. N° 67888.76 202 N°	

LIEU DE LIVRAISON / *PLACE OF DELIVERY*
HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° / *PACKAGE N°*	162705	LONGUEUR / *LENGTH*	20,00 CM
TYPE	BOX	LARGEUR / *WIDTH*	20,00 CM
POIDS Net: / *Nett:*	0,30 KG	HAUTEUR / *HEIGHT*	20,00 CM
WEIGHT Brut: / *Gross:*	0,50 KG		

REPERE / *ITEM*	N° DE PIECE / *PART NUMBER*	DESIGNATION / *DESCRIPTION*	QTE / *QTY*	PRIX UNITAIRE / *UNIT PRICE*	PRIX TOTAL / *TOTAL PRICE*
2	8249992350 TEAFLEASE MG2E-50MM 1285601 OTAN/NATO:9330144101780 USE BEFORE : 20 JUL 2017 LOT : 2150708	P.T.F.E. ADHESIVE ECA 3014-10 WIDTH 50 MM COND.ROLL 33 M	1	380,20	380,20
		DISCOUNT 15,00 %			- 57,03
		WITHOUT TAXES TOTAL AMOUNT :			323,17
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			323,17
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
THREE HUNDRED TWENTY THREE EUROS SEVENTEEN CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 03 MAY 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE / INVOICE

N° 2205FA174731

N° B.L. 524670

D.N. N°

DATE 07/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION / *METHODE OF DISPATCH*	ADRESSE DE FACTURATION / *ADRESS OF INVOICING*
N° 129482	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE / *YOUR ORDER* N° R21142915 DATE 03/11/2015	O.E. N° 61993.3E 202 N°	

LIEU DE LIVRAISON / *PLACE OF DELIVERY*

ERA HELICOPTERS, LLC

105 TOWER ROAD
HOUMA, LA 70363
USA
PHONE: 1-985-396-2620
EIN N° 20-2421616

COLIS N° / *PACKAGE N°*	400	LONGUEUR / *LENGTH*	740,00 CM
TYPE	CONTAINER	LARGEUR / *WIDTH*	96,00 CM
POIDS Net: / *Nett:*	96,00 KG	HAUTEUR / *HEIGHT*	45,00 CM
WEIGHT Brut: / *Gross:*	346,00 KG		

REPERE / *ITEM*	N° DE PIECE / *PART NUMBER*	DESIGNATION / *DESCRIPTION*	QTE / *QTY*	PRIX UNITAIRE / *UNIT PRICE*	PRIX TOTAL / *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 110050 03	MAIN ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN200040000	1	43 930,00	43 930,00
	S/N 400 EASA FORM 1 N°: 10334130/16				
		DISCOUNT 5,00 %			- 2 196,50
		WITHOUT TAXES TOTAL AMOUNT :			41 733,50
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			41 733,50
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
FORTY ONE THOUSAND SEVEN HUNDRED THIRTY THREE EUROS FIFTY CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.06.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA174732

N° B.L. 524671

D.N. N°

DATE 07/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129297	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R19660615 DATE 21/08/2015	O.E. N° 61993.33 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	401	LONGUEUR *LENGTH*	740,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	96,00 CM
POIDS Net: *Nett:*	96,00 KG	HAUTEUR *HEIGHT*	45,00 CM
WEIGHT Brut: *Gross:*	346,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 110050 03	MAIN ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN200040100	1	48 900,00	48 900,00
	S/N 401 EASA FORM 1 N°: 10334148/16				
		DISCOUNT 5,00 %			- 2 445,00
		WITHOUT TAXES TOTAL AMOUNT :			46 455,00
		**********			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			46 455,00
		**********			

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
FORTY SIX THOUSAND FOUR HUNDRED FIFTY FIVE EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE / INVOICE

N° 2205FA174733

N° B.L. 524672

D.N. N°

DATE 07/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129479	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R21143115 DATE 03/11/2015	O.E. N° 61993.3D 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	664	LONGUEUR *LENGTH*	740,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	96,00 CM
POIDS Net: *Nett:*	96,00 KG	HAUTEUR *HEIGHT*	45,00 CM
WEIGHT Brut: *Gross:*	426,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 110050 03 S/N 694 EASA FORM 1 N°: 10336862/16	MAIN ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN200069400	1	48 900,00	48 900,00
		DISCOUNT 5,00 %			- 2 445,00
		WITHOUT TAXES TOTAL AMOUNT :			46 455,00
		**********			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			46 455,00
		**********			

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
FORTY SIX THOUSAND FOUR HUNDRED FIFTY FIVE EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

FACTURE
INVOICE

N° 2205FA174777

N° B.L. 281916

D.N. N°

DATE 14/03/2016

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130118	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P0539316 DATE 23/02/2016	O.E. N° 67888.76 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*
HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° *PACKAGE N°*	162727	LONGUEUR *LENGTH*	20,00 CM
TYPE	BOX	LARGEUR *WIDTH*	20,00 CM
POIDS Net: *Nett:*	0,01 KG	HAUTEUR *HEIGHT*	20,00 CM
WEIGHT Brut: *Gross:*	0,21 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	7394980013 02300030065 1235278	DODGE INSERT 02300030065M3 COND.10PCES	1	29,49	29,49
		DISCOUNT 15,00 %			- 4,42
		WITHOUT TAXES TOTAL AMOUNT :			25,07
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			25,07
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWENTY FIVE EUROS SEVEN CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30/04/2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA174800

N° B.L. 524690

D.N. N°

DATE 11/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129481	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R21169015 DATE 04/11/2015	O.E. N° 61992.1R 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NORWAY) AS

FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° *PACKAGE N°*	2448	LONGUEUR *LENGTH*	740,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	96,00 CM
POIDS Net: *Nett:*	96,00 KG	HAUTEUR *HEIGHT*	45,00 CM
WEIGHT Brut: *Gross:*	426,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
		SEE DETAILS IN APPENDIX			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			107 815,50

ORIGINE: UNION EUROPEENNE / FRANCE

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTEEN EUROS FIFTY CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

N° 2205FA174800

DATE : 11/03/2016

NOTRE ORDRE / OUR ORDER
N° 129481

VOTRE COMMANDE / YOUR ORDER
N° R21169015

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	332A 110055 03	MAIN ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KD200111800	1	113 490,00	113 490,00
	S/N 1118 EASA FORM 1 N°: 10365970/16				
		DISCOUNT 5,00 %			- 5 674,50
		WITHOUT TAXES TOTAL AMOUNT :			107 815,50
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			107 815,50
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTEEN EUROS FIFTY CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA174826

N° B.L. 524698

D.N. N°

DATE 25/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129557	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R21042015 DATE 30/10/2015	O.E. N° 61993.3J 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	2693	LONGUEUR *LENGTH*	740,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	96,00 CM
POIDS Net: *Nett:*	96,00 KG	HAUTEUR *HEIGHT*	45,00 CM
WEIGHT Brut: *Gross:*	346,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 110050 03	MAIN ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN200057400	1	48 900,00	48 900,00
	S/N 574 : EASA FORM 1 N°: 10346820/16				
		DISCOUNT 5,00 %			- 2 445,00
		WITHOUT TAXES TOTAL AMOUNT :			46 455,00
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			46 455,00
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
FORTY SIX THOUSAND FOUR HUNDRED FIFTY FIVE EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 62 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA174933

N° B.L. 524713

D.N. N°

DATE 21/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130321	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R0130916 DATE 18/03/2016	O.E. N° 61999.12 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NORWAY) AS

FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° *PACKAGE N°*	33202	LONGUEUR *LENGTH*	172,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	42,00 CM
POIDS Net: *Nett:*	7,00 KG	HAUTEUR *HEIGHT*	42,00 CM
WEIGHT Brut: *Gross:*	42,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER ********** STANDARD EXCHANGE SEE DETAILS IN APPENDIX WITHOUT TAXES TOTAL AMOUNT IN EUR			19 570,00

ORIGINE: UNION EUROPEENNE / FRANCE

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
NINETEEN THOUSAND FIVE HUNDRED SEVENTY EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

N° 2205FA174933

DATE : 21/03/2016

NOTRE ORDRE / OUR ORDER
N° 130321

VOTRE COMMANDE / YOUR ORDER
N° R0130916

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	332A 120043 00	TAIL ROTOR BLADE EC225	1	20 600,00	20 600,00
		OTAN/NATO:1615145435424 S/N 1311 AGAINST S/N 1393 TO BE RETURNED WITHIN 1 MONTH TO AH LCN - CO/ DAHER AT MARLY LA VILLE EASA FORM 1 N°: 10194610/16			
		DISCOUNT 5,00 %			- 1 030,00
		WITHOUT TAXES TOTAL AMOUNT :			19 570,00
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			19 570,00
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
NINETEEN THOUSAND FIVE HUNDRED SEVENTY EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE / INVOICE

N° 2205FA174978

N° B.L. 282055

D.N. N°

DATE 25/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION / *METHODE OF DISPATCH*	ADRESSE DE FACTURATION / *ADRESS OF INVOICING*
N° 130228	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE / *YOUR ORDER* N° P0632716 DATE 07/03/2016	O.E. N° 67888.76 202 N°	

LIEU DE LIVRAISON / *PLACE OF DELIVERY*

HELI-ONE (NORWAY) AS

FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° / *PACKAGE N°*	162956 162957	LONGUEUR / *LENGTH*	31,00 CM 31,00 CM
TYPE	BOX BOX	LARGEUR / *WIDTH*	31,00 CM 31,00 CM
POIDS Net: / *Nett:*	2,90 KG 0,60 KG	HAUTEUR / *HEIGHT*	31,00 CM 31,00 CM
WEIGHT Brut: / *Gross:*	4,70 KG 2,00 KG		

REPERE / *ITEM*	N° DE PIECE / *PART NUMBER*	DESIGNATION / *DESCRIPTION*	QTE / *QTY*	PRIX UNITAIRE / *UNIT PRICE*	PRIX TOTAL / *TOTAL PRICE*
		SEE DETAILS IN APPENDIX			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			397,87

ORIGINE: UNION EUROPEENNE / FRANCE

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
THREE HUNDRED NINETY SEVEN EUROS EIGHTY SEVEN CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 86

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

N° 2205FA174978

DATE : 25/03/2016

NOTRE ORDRE / OUR ORDER
N° 130228

VOTRE COMMANDE / YOUR ORDER
N° P0632716

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	4977677128 DBC37.5/2 1232819 OTAN/NATO:8040144707430 USE BEFORE : 01 OCT 2016 LOT : 27204049	ADHESIVE CN HP 317F2 COND.KIT 1,25KG	2	291,90	583,80
		DISCOUNT 38,90 % WITHOUT TAXES AMOUNT			- 227,10 356,70
	4955746150 PTIFLEXXD150 1284996 OTAN/NATO:8010144099695 USE BEFORE : 08 DEC 2016 LOT : 192502	HARDENER FOR TIFLEX INK XD150 COND.0,250 KG TIN	2	24,22	48,44
		DISCOUNT 15,00 % WITHOUT TAXES AMOUNT			- 7,27 41,17
		WITHOUT TAXES TOTAL AMOUNT : ********** WITHOUT TAXES TOTAL AMOUNT IN EUR **********			397,87 397,87

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
THREE HUNDRED NINETY SEVEN EUROS EIGHTY SEVEN CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 22 MAY 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA174993

N° B.L. 282062

D.N. N°

DATE 23/03/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 517667	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P0712516 DATE 16/03/2016	O.E. N° 61898.76 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI ONE NORWAY AS

FLYPLASSVEIEN 250
CHC HANGAR
STAVANGER LUFTHAVN - SOLA
STAVANGER N-4055
NORWAY

COLIS N° *PACKAGE N°*	162986	LONGUEUR *LENGTH*	20,00 CM
TYPE	BOX	LARGEUR *WIDTH*	20,00 CM
POIDS Net: *Nett:*	0,01 KG	HAUTEUR *HEIGHT*	20,00 CM
WEIGHT Brut: *Gross:*	0,21 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
SAP ORDER : 2358180					
**********					
000010	332A 114031 21	BUSH MK2	2	112,40	224,80
		COND.EA			
	OTAN/NATO:5365145187777				
		DISCOUNT 15,00 %			- 33,72
		WITHOUT TAXES TOTAL AMOUNT :			191,08
		**********			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			191,08
		**********			

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
ONE HUNDRED NINETY ONE EUROS EIGHT CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 22 MAY 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

FACTURE
INVOICE

N° 2205FA175019

N° B.L. 524729

D.N. N°

DATE 29/03/2016

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129891	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R21870115 DATE 11/01/2016	O.E. N° 61994.3A 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	6017	LONGUEUR *LENGTH*	172,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	42,00 CM
POIDS Net: *Nett:*	7,00 KG	HAUTEUR *HEIGHT*	42,00 CM
WEIGHT Brut: *Gross:*	42,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER ********** STANDARD EXCHANGE			
1	332A 120043 00	TAIL ROTOR BLADE EC225	1	20 600,00	20 600,00
		OTAN/NATO:1615145435424 S/N 1199 AGAINST S/N 1265 EASA FORM 1 N°: 10215364/16			
		DISCOUNT 5,00 %			- 1 030,00
		WITHOUT TAXES TOTAL AMOUNT :			19 570,00
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			19 570,00
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
NINETEEN THOUSAND FIVE HUNDRED SEVENTY EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FORFAIT AU MINIMUM DE 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

FACTURE
INVOICE

N° 2205FA175043

N° B.L. 282091

D.N. N°

DATE 30/03/2016

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129827	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P9384415 DATE 14/12/2015	O.E. N° 61898.76 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI ONE NORWAY AS

FLYPLASSVEIEN 250
CHC HANGAR
STAVANGER LUFTHAVN - SOLA
STAVANGER N-4055
NORWAY

COLIS N° / *PACKAGE N°*	163019 163020	LONGUEUR / *LENGTH*	160,00 CM 100,00 CM
TYPE	TUBE TUBE	LARGEUR / *WIDTH*	15,00 CM 15,00 CM
POIDS Net: / *Nett:*	0,90 KG 1,00 KG	HAUTEUR / *HEIGHT*	0,00 CM 0,00 CM
WEIGHT Brut: / *Gross:*	6,20 KG 4,50 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		SEE DETAILS IN APPENDIX			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			1 094,36

ORIGINE: UNION EUROPEENNE / FRANCE

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
ONE THOUSAND NINETY FOUR EUROS THIRTY SIX CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352393715 - 00039
TVA: FR 52 352 383 715
APE 363 B

N° 2205FA175043

DATE : 30/03/2016

NOTRE ORDRE / OUR ORDER
N° 129827

VOTRE COMMANDE / YOUR ORDER
N° P9384415

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	332A 083144 0151 USE BEFORE : 15 FEB 2018 S/N : 0216046002	NR 4 STAINLESS STEEL (C1000)	1	919,90	919,90
2	332A 083143 0151 USE BEFORE : 15 FEB 2018 S/N : 0216047003	NR 3 STAINLESS STEEL (C1000)	1	871,20	871,20
		WITHOUT TAXES TOTAL AMOUNT :			1 791,10
		DISCOUNT 38,90 %			- 696,74
		WITHOUT TAXES TOTAL AMOUNT :			1 094,36
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			1 094,36
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
ONE THOUSAND NINETY FOUR EUROS THIRTY SIX CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 29 MAY 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE / INVOICE

N° 2205FA175083

N° B.L. 524739

D.N. N°

DATE 01/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION / METHODE OF DISPATCH	ADRESSE DE FACTURATION / ADRESS OF INVOICING
N° 129559	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE / YOUR ORDER N° R21041915 DATE 30/10/2015	O.E. N° 61993.3K 202 N°	

LIEU DE LIVRAISON / PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° / PACKAGE N°	875	LONGUEUR / LENGTH	740,00 CM
TYPE	CONTAINER	LARGEUR / WIDTH	96,00 CM
POIDS Net: / Nett:	96,00 KG	HAUTEUR / HEIGHT	45,00 CM
WEIGHT Brut: / Gross:	346,00 KG		

REPERE / ITEM	N° DE PIECE / PART NUMBER	DESIGNATION / DESCRIPTION	QTE / QTY	PRIX UNITAIRE / UNIT PRICE	PRIX TOTAL / TOTAL PRICE
		FOR EC 225 HELICOPTER **********			
1	332A 110050 03	MAIN ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN200064601	1	48 900,00	48 900,00
	S/N 646 EASA FORM 1 N°: 10419971/16				
		DISCOUNT 5,00 %			- 2 445,00
		WITHOUT TAXES TOTAL AMOUNT :			46 455,00
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			46 455,00
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
FORTY SIX THOUSAND FOUR HUNDRED FIFTY FIVE EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 31.05.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175357

N° B.L. 282303

D.N. N°

DATE 18/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130480	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P0933416 DATE 12/04/2016	O.E. N° 67888.76 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NORWAY) AS

FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY

COLIS N° *PACKAGE N°*	163320	LONGUEUR *LENGTH*	31,00 CM
TYPE	BOX	LARGEUR *WIDTH*	31,00 CM
POIDS Net: *Nett:*	2,80 KG	HAUTEUR *HEIGHT*	31,00 CM
WEIGHT Brut: *Gross:*	4,60 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		SEE DETAILS IN APPENDIX			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			236,04

ORIGINE: UNION EUROPEENNE / FRANCE

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWO HUNDRED THIRTY SIX EUROS FOUR CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

N° 2205FA175357

DATE : 18/04/2016

NOTRE ORDRE / OUR ORDER
N° 130480

VOTRE COMMANDE / YOUR ORDER
N° P0933416

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	4955746150 PTIFLEXXD150 1284996 OTAN/NATO:8010144099695 USE BEFORE : 30 NOV 2016 LOT: 158605	HARDENER FOR TIFLEX INK XD150 COND.0,250 KG TIN	4	24,83	99,32
2	4M01769256 ECS2047-40 1769256 USE BEFORE : 15 DEC 2016 LOT : 160223015	SEALANT 03-49 COND.KIT 500GRS	2	89,19	178,38
		WITHOUT TAXES TOTAL AMOUNT :			277,70
		DISCOUNT 15,00 %			- 41,66
		WITHOUT TAXES TOTAL AMOUNT :			236,04
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			236,04
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWO HUNDRED THIRTY SIX EUROS FOUR CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 18 JUNE 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175432

N° B.L.

D.N. N°

DATE 21/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130104	PORT PAYE	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R0675316 DATE 10/02/2016	O.E. N° 61005.00 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*	COLIS N° *PACKAGE N°*	LONGUEUR *LENGTH*
CHC ABERDEEN BUCHAN ROAD ABERDEEN AIRPORT DYCE ABERDEEN AB21 7BZ UNITED KINGDOM	TYPE	LARGEUR *WIDTH*
	POIDS Net: *Nett:* WEIGHT Brut: *Gross:*	HAUTEUR *HEIGHT*

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		TECHNICAL ASSISTANT MRB 225- S/N 610 FROM 28/02/16 TO 01/04/16			
1		TECHNICAL ASSISTANCE	1	21 103,00	21 103,00
		WITHOUT TAXES TOTAL AMOUNT IN EUR			21 103,00

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : DAP

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWENTY ONE THOUSAND ONE HUNDRED THREE EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30/06/2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT
"THE EXPORTER OF THE GOODS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION N° FR 002710/0002 DECLARES THAT
UNLESS CLEARLY SPECIFIED, THESE GOODS ARE OF EEC
PREFERENTIAL ORIGIN."

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175442

N° B.L.

D.N. N°

DATE 21/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130144	PORT PAYE	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND, BC V7B 1A3N CANADA
VOTRE COMMANDE *YOUR ORDER* N° R0595616 DATE 23/02/2016	O.E. N° 61005.00 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*
HELI-ONE CANADA INC.

REGISTRE 80TH STREET DELTA
BC
V4K 3N3
VANCOUVER
CANADA

COLIS N° *PACKAGE N°*	LONGUEUR *LENGTH*
TYPE	LARGEUR *WIDTH*
POIDS Net: *Nett:* WEIGHT Brut: *Gross:*	HAUTEUR *HEIGHT*

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		TECHNICAL ASSISTANCE BMR AS332L1-S/N2624 FROM 13/3/16 TO 21/3/16			
		**********			
1		TECHNICAL ASSISTANCE	1	7 407,00	7 407,00
		**********			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			7 407,00
		**********			

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : DAP

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
SEVEN THOUSAND FOUR HUNDRED SEVEN EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30/06/2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175447

N° B.L.

D.N. N°

DATE 21/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130145	PORT PAYE	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND, BC V7B 1A3N CANADA
VOTRE COMMANDE *YOUR ORDER* N° R0595916 DATE 23/02/2016	O.E. N° 61005.00 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*

HELI-ONE CANADA INC.

REGISTRE 80TH STREET DELTA
BC
V4K 3N3
VANCOUVER
CANADA

COLIS N° *PACKAGE N°*	LONGUEUR *LENGTH*
TYPE	LARGEUR *WIDTH*
POIDS Net: *Nett:* WEIGHT Brut: *Gross:*	HAUTEUR *HEIGHT*

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		TECHNICAL ASSISTANCE BMR AS332L1-S/N2615 FROM 13/3/16 TO 21/3/16			
		**********			
1		TECHNICAL ASSISTANCE	1	7 407,00	7 407,00
		**********			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			7 407,00
		**********			

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : DAP

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
SEVEN THOUSAND FOUR HUNDRED SEVEN EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30/06/2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175449

N° B.L.

D.N. N°

DATE 21/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130146	PORT PAYE	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND, BC V7B 1A3N CANADA
VOTRE COMMANDE *YOUR ORDER* N° R0596016 DATE 23/02/2016	O.E. N° 61005.00 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*	COLIS N° *PACKAGE N°*	LONGUEUR *LENGTH*
HELI-ONE CANADA INC. REGISTRE 80TH STREET DELTA BC V4K 3N3 VANCOUVER NORWAY	TYPE	LARGEUR *WIDTH*
	POIDS Net: *Nett:* WEIGHT Brut: *Gross:*	HAUTEUR *HEIGHT*

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
TECHNICAL ASSISTANCE BMR AS332L1-S/N2613 FROM 13/3/16 TO 21/3/16					
1		TECHNICAL ASSISTANCE	1	7 407,00	7 407,00
		WITHOUT TAXES TOTAL AMOUNT IN EUR			7 407,00

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : DAP

"OUT OF FRENCH VAT SCOPE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
SEVEN THOUSAND FOUR HUNDRED SEVEN EUROS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30/06/2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175519

N° B.L. 282401

D.N. N°

DATE 26/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130465	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P0906116 DATE 08/04/2016	O.E. N° 61898.76 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	163458	LONGUEUR *LENGTH*	40,00 CM
TYPE	BOX	LARGEUR *WIDTH*	30,00 CM
POIDS Net: *Nett:*	1,06 KG	HAUTEUR *HEIGHT*	20,00 CM
WEIGHT Brut: *Gross:*	1,55 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		SEE DETAILS IN APPENDIX			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			2 204,61

ORIGINE: UNION EUROPEENNE / FRANCE

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWO THOUSAND TWO HUNDRED FOUR EUROS SIXTY ONE CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

N° 2205FA175519

DATE : 26/04/2016

NOTRE ORDRE / OUR ORDER
N° 130465

VOTRE COMMANDE / YOUR ORDER
N° P0906116

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
1	5150680164 A0086CM050010 1285145 OTAN/NATO:5305145249397	SCREW 100COUNTERSUNK A0086CM050010 COND.BOX20	6	34,51	207,06
2	330A 111574 01 OTAN/NATO:9390145721085 USE BEFORE : 05 JUN 2017 LOT : A201816	ROOT POLYSTRIP SELF ADHESIVE	1	578,90	578,90
3	332A 110568 20 USE BEFORE : 04 FEB 2017 LOT : A202911	ROOT POLY STRIP PRESERVED ASSY COND EACH	4	160,50	642,00
4	332A 120476 20	JOINT BALL STOP	21	55,51	1 165,71
		WITHOUT TAXES TOTAL AMOUNT :			2 593,67
		DISCOUNT 15,00 %			- 389,06
		WITHOUT TAXES TOTAL AMOUNT :			2 204,61
		**********	**********	**********	**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			2 204,61
		**********	**********	**********	**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWO THOUSAND TWO HUNDRED FOUR EUROS SIXTY ONE CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60 JOURS FIN DE MOIS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 25 JUN 2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

Invoice

Invoice number: 189038511
Date: 28.12.2015
Type of order: Cde SD extension
Our order: 2303629
Date: 28.12.2015
Your P/O: R19539215/CORE UNIT
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	CU REMAINING HOURS INVOICING FH.FNCA01.59PBH.DY	8,430.30	8,430.30

Country of origin : FR

Total gross amount :		8,430.30
Amount except tax :		8,430.30
Amount of tax :	0.00	0.00
Invoice total amount :		**8,430.30**

: led true and conform this invoice amount to a total of : eight thousand four hundred thirty euro thirty cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**03/01/2016**

AIRBUS HELICOPTERS

Invoice

Invoice number: 189038512
Date: 28.12.2015
Type of order: Cde SD extension
Our order: 2303633
Date: 28.12.2015
Your P/O: R18405415/CORE UNIT
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	CU REMAINING HOURS INVOICING FH.FNCA01.59PBH.DY	4,284.00	4,284.00

Country of origin : FR

Total gross amount :		4,284.00
Amount except tax :		4,284.00
Amount of tax :	0.00	0.00
Invoice total amount :		**4,284.00**

Certified true and conform this invoice amount to a total of : four thousand two hundred eighty-four euro zero cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**03/01/2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189071245
Date: 21.03.2016
Type of order: Cde SD extension
Our order: 2361268
Our AH reference number : 40000891
Date: 21.03.2016
Your P/O: Invoicing February 2016
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail: report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA TREMBLAY

S 0001216 Line 1

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	127,550	Invoicing February 2016 AS 332L2		
10		FH.FNCA02.58PBH	80,56	10.275,43

Country of origin : FR

Tariff 2015 : The price will be regularised later on.

Total gross amount :		10.275,43
Amount except tax :		10.275,43
Amount of tax :	0,00	0,00
Invoice total amount :		**10.275,43**

Certified true and conform this invoice amount to a total of : ten thousand two hundred seventy-five euro forty-three cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**20.05.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189071249
Date: 21.03.2016
Type of order: Cde SD extension
Our order: 2361277
Our AH reference number : 40002556
Date: 21.03.2016
Your P/O: Invoicing February 2016
Dampers
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail:
report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA tremblay

S 0001216 Line 2

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	2186,700	Invoicing February 2016 EC 225 Dampers		
10		FH.FNCA01.59PBH	79,18	173.142,91
Country of origin : FR				

Tariff 2015 : The price will be regularised later on.

Total gross amount :		173.142,91
Amount except tax :		173.142,91
Amount of tax :	0,00	0,00
Invoice total amount :		**173.142,91**

Certified true and conform this invoice amount to a total of : one hundred seventy-three thousand one hundred forty-two euro ninety-one cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**20.05.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189081538
Date: 14.04.2016
Type of order: Cde SD extension
Our order: 2378614
Our AH reference number : 40000891
Date: 14.04.2016
Your P/O: Invoicing March 2016
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail: report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA TREMBLAY

S 0012016 Line 1

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	57,050	Invoicing March 2016 AS 332L2		
10		FH.FNCA02.58PBH	80,56	4.595,95
Country of origin : FR				

Tariff 2015 : The price will be regularised later on.

Total gross amount :		4.595,95
Amount except tax :		4.595,95
Amount of tax :	0,00	0,00
Invoice total amount :		**4.595,95**

Certified true and conform this invoice amount to a total of : four thousand five hundred ninety-five euro ninety-five cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**13.06.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189081539
Date: 14.04.2016
Type of order: Cde SD extension
Our order: 2378618
Our AH reference number : 40002556
Date: 14.04.2016
Your P/O: Invoicing March 2016
Dampers
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail:
report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA tremblay

S 0012016 Line 2

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	2296,810	Invoicing March 2016 EC 225 Dampers FH.FNCA01.59PBH	79,18	181.861,42

Country of origin : FR

Tariff 2015 : The price will be regularised later on.

Total gross amount :		181.861,42
Amount except tax :		181.861,42
Amount of tax :	0,00	0,00
Invoice total amount :		**181.861,42**

Certified true and conform this invoice amount to a total of : one hundred eighty-one thousand eight hundred sixty one euro forty-two cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**13.06.2016**

No Contract

(Heli-One Norway)

AIRBUS HELICOPTERS

Invoice
Tool Rental

Invoice number: 189063931
Date: 02.03.2016
Type of order: Cde SD extension
Our order: 2347274
Date: 02.03.2016
Your P/O: R18176515
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail:
francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Incoterm:FCA Marignane
Transportation:WDS AIR

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Calibration ACC2191 FG.932726.OUTCO	1,150.00	1,150.00

Fixed Fees 350 euros
auto pilot test set S/N 27-02-081
REF 703A94680706

Total gross amount :		1,150.00
Amount except tax :		1,150.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,150.00**

Certified true and conform this invoice amount to a total of : one thousand one hundred fifty euro zero cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Tool Rental

Invoice number: 189064004
Date: 02.03.2016
Type of order: Cde SD extension
Our order: 2347357
Date: 02.03.2016
Your P/O: R16860615
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Incoterm:FCA Marignane
Transportation:WDS AIR

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Calibration ACC 2193 FG.932726.OUTCO	975.00	975.00

Fixed Fees 350 euros
Calibration Heating Ventilation box s/n 35
REF 332A97677105

Total gross amount :		975.00
Amount except tax :		975.00
Amount of tax :	0.00	0.00
Invoice total amount :		**975.00**

Certified true and conform this invoice amount to a total of : nine hundred seventy-five euro zero cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice

Invoice number: 189083903
Date: 20.04.2016
Type of order: Cde SD extension
Our order: 2382815
Date: 20.04.2016
Your P/O: CT.099383/3-DOC
Customer number: 55009030
Placed by:
Your contact: Isabelle Liekens
Phone: 04 86 51 25 64
Fax: 04 42 85 99 20
E-mail: isabelle.liekens.external@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP NORWAY

PO n°8033893

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Sub. CT.099383/3 - AS332L2 TechPub FF.359085.00EXP	3,117.34	3,117.34

Country of origin : FR

Total gross amount :		3,117.34
Amount except tax :		3,117.34
Amount of tax :	0.00	0.00
Invoice total amount :		**3,117.34**

..tified true and conform this invoice amount to a total of : three thousand one hundred seventeen euro thirty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice

Invoice number: 189089460
Date: 04.05.2016
Type of order: Cde SD extension
Our order: 2392845
Date: 04.05.2016
Your P/O: S0016716
Customer number: 55009030
Placed by:
Your contact: COHEN Francis
Phone: 04 42 85 52 55
Fax: 04 42 85 88 55
E-mail: francis.cohen@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
BHS - BRAZILIAN HELICOPTER SERVICES
TAXI AEREO S/A
AV EMBAIXADOR ABELARDO BUENO
199 SALA BARRA DA TIJUCA
2277-5040 RIO DE JANEIRO - RJ
Brazil

Incoterm:FCA Marignane
Transportation:WDS AIR

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	Technical assistance H225 Brazil		
10		FX.I99NEW.OPERA	27,158.00	27,158.00

Country of origin : FR

ADS-B OUT ACTIVATION FOR BHS
A/C SN Activities Date
2899 Mission on site Macaé from Sept 16 - 19 2014
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-034 on the CMA9000
2773 Mission on site Sao Tomé from Sept 15 - 17 /Sep/14
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-044 on the PU
Application of SB EC225-34-034 on the CMA9000
2722 Mission Helibras
Application of SB EC225-34-034 on the CMA9000 01/Feb/15
Application of SB EC225-34-044 on the PU 08-janv-15
Application of SB EC225-34-044 on the PU 01/Feb/15
Application of SB EC225-34-044 on the PU 21/Feb/15

AIRBUS HELICOPTERS

Invoice number: 189089460 Page 2 / 2
Date: 04.05.2016

Total gross amount :		27,158.00
Amount except tax :		27,158.00
Amount of tax :	0.00	0.00
Invoice total amount :		**27,158.00**

Certified true and conform this invoice amount to a total of : twenty-seven thousand one hundred fifty-eight euro zero cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/03/2016**

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 62 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175120

N° B.L. 524745

D.N. N°

DATE 28/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129892	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R20122515 DATE 11/01/2016	O.E. N° 61994.35 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	2320	LONGUEUR *LENGTH*	170,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	40,00 CM
POIDS Net: *Nett:*	7,00 KG	HAUTEUR *HEIGHT*	40,00 CM
WEIGHT Brut: *Gross:*	34,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 120043 00	TAIL ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN700141400	1	23 973,73	23 973,73
		S/N 1414 EASA FORM 1 N°: 10432480/16			
		DISCOUNT 5,00 %			- 1 198,69
		WITHOUT TAXES TOTAL AMOUNT :			22 775,04
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			22 775,04
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE EUROS FOUR CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30.06.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

FACTURE
INVOICE

N° 2205FA175599

N° B.L. 524814

D.N. N°

DATE 28/04/2016

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129873	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R21869715 DATE 11/12/2015	O.E. N° 61994.32 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	1067	LONGUEUR *LENGTH*	170,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	40,00 CM
POIDS Net: *Nett:*	7,00 KG	HAUTEUR *HEIGHT*	40,00 CM
WEIGHT Brut: *Gross:*	4,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 120043 00	TAIR ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN700150300	1	19 987,50	19 987,50
	S/N 1503 EASA FORM 1 N°: 10524844/16				
		DISCOUNT 5,00 %			- 999,38
		WITHOUT TAXES TOTAL AMOUNT :			18 988,12
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			18 988,12
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
EIGHTEEN THOUSAND NINE HUNDRED EIGHTY EIGHT EUROS TWELVE CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30.06.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 86

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175600

N° B.L. 524815

D.N. N°

DATE 28/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 129893	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R01601616 DATE 15/01/2016	O.E. N° 61994.3A 202 N°	

LIEU DE LIVRAISON
PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° *PACKAGE N°*	183	LONGUEUR *LENGTH*	170,00 CM
TYPE	CONTAINER	LARGEUR *WIDTH*	40,00 CM
POIDS Net: *Nett:*	7,00 KG	HAUTEUR *HEIGHT*	40,00 CM
WEIGHT Brut: *Gross:*	34,00 KG		

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		FOR EC 225 HELICOPTER **********			
1	332A 120043 00	TAIL ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN700173501	1	14 380,75	14 380,75
	S/N : 1735 EASA FORM 1 N°: 10511503/16				
		DISCOUNT 5,00 %			- 719,04
		WITHOUT TAXES TOTAL AMOUNT :			13 661,71
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			13 661,71
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
THIRTEEN THOUSAND SIX HUNDRED SIXTY ONE EUROS SEVENTY ONE CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30.06.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 62 352 383 715
APE 353 B

FACTURE
INVOICE

N° 2205FA175601

N° B.L. 524816

D.N. N°

DATE 28/04/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION / METHODE OF DISPATCH	ADRESSE DE FACTURATION / ADRESS OF INVOICING
N° 129874	PORT DU	HELI-ONE (NORWAY) AS ACCOUNTING DEPT 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE / YOUR ORDER N° R21950315 DATE 16/12/2015	O.E. N° 61994.33 202 N°	

LIEU DE LIVRAISON / PLACE OF DELIVERY

HELI-ONE (NETHERLANDS) BV

GLOBAL DISTRIBUTION CENTER
FOKKER LOGISTICS PARK, BUILDING 15
FOKKERWEG 300
1438 AN, OUDE MEER
NETHERLANDS
VAT NB : NL 002724340

COLIS N° / PACKAGE N°	7068	LONGUEUR / LENGTH	170,00 CM
TYPE	CONTAINER	LARGEUR / WIDTH	40,00 CM
POIDS Net: / Nett:	7,00 KG	HAUTEUR / HEIGHT	40,00 CM
WEIGHT Brut: / Gross:	34,00 KG		

REPERE / ITEM	N° DE PIECE / PART NUMBER	DESIGNATION / DESCRIPTION	QTE / QTY	PRIX UNITAIRE / UNIT PRICE	PRIX TOTAL / TOTAL PRICE
		FOR EC 225 HELICOPTER **********			
1	332A 120043 00	TAIR ROTOR BLADE ACCORDING TO OUR ESTIMATE NO: R332KN700190300	1	18 070,75	18 070,75
	S/N 1903 EASA FORM 1 N°: 10525578/16				
		DISCOUNT 5,00 %			- 903,54
		WITHOUT TAXES TOTAL AMOUNT :			17 167,21
		**********			**********
		WITHOUT TAXES TOTAL AMOUNT IN EUR			17 167,21
		**********			**********

ORIGINE: UNION EUROPEENNE / FRANCE
INCOTERMS : EXW

"OUT OF FRENCH VAT SCOPE, VAT LIABILITY SHIFTED TO THE RECIPIENT OF THE SERVICE ARTICLES 44 AND 196 OF DIRECTIVE 2006/112/CE"
CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :
SEVENTEEN THOUSAND ONE HUNDRED SIXTY SEVEN EUROS TWENTY ONE CENTS

REGLEMENT PAR TRANSFERT BANCAIRE
ECHEANCE : 60JOURS

NATIXIS
30007 53037 04532887 000 74
IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP
ECHEANCE DE PAIEMENT LE : 30.06.2016
PENALITES DE RETARD : 1,5 FOIS LE TAUX D'INTERET LEGAL
ESCOMPTE DE PAIEMENT : 0
FIXED ALLOWANCE OF 40 EUROS FOR DELAYED PAYMENT

AIRBUS HELICOPTERS

Invoice
Overhaul

Invoice number: 189090475
Date: 09.05.2016
Type of order: Repair & Overhaul
Our order : 2224476
Date: 07.09.2015
Delivery note number/Date: 846710287 / 04/27/2016
Your P/O: R19609715
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929	3,451.00/ PC	3,451.00
		Discount	-5.00%	-172.55
		Net Value for Item	3,278.45 / PC	3,278.45

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML1952
Serial number : ML2882

AIRBUS HELICOPTERS

Total gross amount :		3,451.00
Discount/Surcharge amount :		-172.55
Surcharge amount AOG :		0.00
Amount except tax :		3,278.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,278.45**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/08/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189090476
Date: 09.05.2016
Type of order: Repair & Overhaul
Our order : 2242510
Date: 01.10.2015
Delivery note number/Date: 846724959 / 05/03/2016
Your P/O: R20191315
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929	3,451.00/ PC	3,451.00
		Discount	-5.00%	-172.55
		Net Value for Item	3,278.45 / PC	3,278.45

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML1949
Serial number : ML3230

AIRBUS HELICOPTERS

Invoice number: 189090476 Page 2 / 2
Date: 09.05.2016

Total gross amount :		3,451.00
Discount/Surcharge amount :		-172.55
Surcharge amount AOG :		0.00
Amount except tax :		3,278.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,278.45**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/08/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189090477
Date: 09.05.2016
Type of order: Repair & Overhaul
Our order : 2244607
Date: 01.10.2015
Delivery note number/Date: 846724960 / 05/03/2016
Your P/O: R20167815
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929	3,451.00/ PC	3,451.00
		Discount	-5.00%	-172.55
		Net Value for Item	3,278.45 / PC	3,278.45

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML2268
Serial number : ML2873

AIRBUS HELICOPTERS

Total gross amount :		3,451.00
Discount/Surcharge amount :		-172.55
Surcharge amount AOG :		0.00
Amount except tax :		3,278.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,278.45**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/08/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189090479
Date: 09.05.2016
Type of order: Repair & Overhaul
Our order : 2363331
Date: 23.03.2016
Delivery note number/Date: 846724963 / 05/03/2016
Your P/O: R0055416
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	EASYREPAIR REP MB267B-50 PROCESSING UNIT 6X8 6610-14-564-5194 MB267B50 PROCESSING UNIT 6X8		
		6610-14-564-5194	11,755.00/ PC	11,755.00
		Discount	-5.00%	-587.75
		Net Value for Item	11,167.25 / PC	11,167.25

Manufacturer : F0123
Country of origin : IL Israel

Serial number upon arrival : 266
Serial number : 584

AIRBUS HELICOPTERS

Total gross amount :		11,755.00
Discount/Surcharge amount :		-587.75
Surcharge amount AOG :		0.00
Amount except tax :		11,167.25
Amount of tax :	0.00	0.00
Invoice total amount :		**11,167.25**

Certified true and conform this invoice amount to a total of : eleven thousand one hundred sixty seven euro twenty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/08/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189090959
Date: 10.05.2016
Type of order: Repair & Overhaul
Our order : 2242511
Date: 01.10.2015
Delivery note number/Date: 846728629 / 05/04/2016
Your P/O: R20191415
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929	3,451.00/ PC	3,451.00
		Discount	-5.00%	-172.55
		Net Value for Item	3,278.45 / PC	3,278.45

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML2254
Serial number : ML2904

AIRBUS HELICOPTERS

Total gross amount :		3,451.00
Discount/Surcharge amount :		-172.55
Surcharge amount AOG :		0.00
Amount except tax :		3,278.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,278.45**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/09/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189090960
Date: 10.05.2016
Type of order: Repair & Overhaul
Our order : 2244595
Date: 01.10.2015
Delivery note number/Date: 846728648 / 05/04/2016
Your P/O: R20113615
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929	3,451.00/ PC	3,451.00
		Discount	-5.00%	-172.55
		Net Value for Item	3,278.45 / PC	3,278.45

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML0584
Serial number : ML3219

AIRBUS HELICOPTERS

Total gross amount :		3,451.00
Discount/Surcharge amount :		-172.55
Surcharge amount AOG :		0.00
Amount except tax :		3,278.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,278.45**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/09/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189090961
Date: 10.05.2016
Type of order: Repair & Overhaul
Our order : 2244601
Date: 01.10.2015
Delivery note number/Date: 846728675 / 05/04/2016
Your P/O: R19900315
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A31-3061-00 LINK,SCISSORS 1615-14-565-4929		
		LINK,SCISSORS 1615-14-565-4929	3,451.00/ PC	3,451.00
		Discount	-5.00%	-172.55
		Net Value for Item	3,278.45 / PC	3,278.45

Manufacturer : NONAT
Country of origin : FR France

Serial number upon arrival : ML2190
Serial number : ML3189

AIRBUS HELICOPTERS

Total gross amount :		3,451.00
Discount/Surcharge amount :		-172.55
Surcharge amount AOG :		0.00
Amount except tax :		3,278.45
Amount of tax :	0.00	0.00
Invoice total amount :		**3,278.45**

Certified true and conform this invoice amount to a total of : three thousand two hundred seventy-eight euro forty-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/09/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189092361
Date: 12.05.2016
Type of order: Repair & Overhaul
Our order : 2255648
Date: 20.10.2015
Delivery note number/Date: 846743671 / 05/11/2016
Your P/O: R17575415
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 332A54-0217-01 SHAFT ASSY COUPLING 1615-14-565-4681		
		SHAFT ASSY COUPLING 1615-14-565-4681	7,825.00/ PC	7,825.00
		Discount	-5.00%	-391.25
		Net Value for Item	7,433.75 / PC	7,433.75

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : M0177
Serial number : M0177

AIRBUS HELICOPTERS

Invoice number: 189092361 Page 2 / 2
Date: 12.05.2016

Total gross amount :		7,825.00
Discount/Surcharge amount :		-391.25
Surcharge amount AOG :		0.00
Amount except tax :		7,433.75
Amount of tax :	0.00	0.00
Invoice total amount :		**7,433.75**

Certified true and conform this invoice amount to a total of : seven thousand four hundred thirty-three euro seventy-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/11/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189092364
Date: 12.05.2016
Type of order: Repair & Overhaul
Our order : 2175587
Date: 25.06.2015
Delivery note number/Date: 846741340 / 05/10/2016
Your P/O: R18403215
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0332 L

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	Complete Overhaul On Condition Part		
		332A38-1000-04		
		BAR,FWD		
		3040-14-418-1871		
		332A38-1000-04		
		BAR,FWD		
		3040-14-418-1871	2,407.00/ PC	2,407.00
		Discount	-5.00%	-120.35
		Net Value for Item	2,286.65 / PC	2,286.65

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : FR728
Serial number : FR728

AIRBUS HELICOPTERS

Total gross amount :		2,407.00
Discount/Surcharge amount :		-120.35
Surcharge amount AOG :		0.00
Amount except tax :		2,286.65
Amount of tax :	0.00	0.00
Invoice total amount :		**2,286.65**

Certified true and conform this invoice amount to a total of : two thousand two hundred eighty-six euro sixty five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/11/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189094005
Date: 17.05.2016
Type of order: Repair & Overhaul
Our order : 2287081
Date: 01.12.2015
Delivery note number/Date: 846748013 / 05/12/2016
Your P/O: R21559415
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	REPAIRED 322MFD1-1 INDICATOR ISI 6610-14-542-6400 322MFD11 INDICATOR ISI 6610-14-542-6400	16,944.00/ PC	16,944.00
		Discount	-5.00%	-847.20
		Net Value for Item	16,096.80 / PC	16,096.80

Manufacturer : K5294
Country of origin : GB Great Britain

Serial number upon arrival : ND7609
Serial number : ND7609

AIRBUS HELICOPTERS

Total gross amount :		16,944.00
Discount/Surcharge amount :		-847.20
Surcharge amount AOG :		0.00
Amount except tax :		16,096.80
Amount of tax :	0.00	0.00
Invoice total amount :		**16,096.80**

Certified true and conform this invoice amount to a total of : sixteen thousand ninety-six euro eighty cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	**Payment within 60 days**	
Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/16/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189094006
Date: 17.05.2016
Type of order: Repair & Overhaul
Our order : 2261753
Date: 28.10.2015
Delivery note number/Date: 846756683 / 05/17/2016
Your P/O: R18882715
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation / Part number upon arrival / Description upon arrival / Nato entrance code / Delivered reference / Delivered description / Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL		
		332A31-1485-09		
		SPINDLE,ASSY		
		2530-14-562-4448		
		332A31-1485-09		
		SPINDLE,ASSY		
		2530-14-562-4448	10,322.00/ PC	10,322.00
		Discount	-5.00%	-516.10
		Net Value for Item	9,805.90 / PC	9,805.90

Manufacturer : F0210

Serial number upon arrival : M6673
Serial number : M6673

AIRBUS HELICOPTERS

Total gross amount :		10,322.00
Discount/Surcharge amount :		-516.10
Surcharge amount AOG :		0.00
Amount except tax :		9,805.90
Amount of tax :	0.00	0.00
Invoice total amount :		**9,805.90**

Certified true and conform this invoice amount to a total of : nine thousand eight hundred five euro ninety cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/16/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189094008
Date: 17.05.2016
Type of order: Repair & Overhaul
Our order : 2261758
Date: 28.10.2015
Delivery note number/Date: 846756685 / 05/17/2016
Your P/O: R18882515
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL		
		332A31-1485-09		
		SPINDLE,ASSY		
		2530-14-562-4448		
		332A31-1485-09		
		SPINDLE,ASSY		
		2530-14-562-4448	10,322.00/ PC	10,322.00
		Discount	-5.00%	-516.10
		Net Value for Item	9,805.90 / PC	9,805.90

Manufacturer : F0210

Serial number upon arrival : M6778
Serial number : M6778

AIRBUS HELICOPTERS

Invoice number: 189094008 Page 2 / 2
Date: 17.05.2016

Total gross amount :		10,322.00
Discount/Surcharge amount :		-516.10
Surcharge amount AOG :		0.00
Amount except tax :		9,805.90
Amount of tax :	0.00	0.00
Invoice total amount :		**9,805.90**

Certified true and conform this invoice amount to a total of : nine thousand eight hundred five euro ninety cents
Out of French VAT scope

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/16/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number:	189094009
Date:	17.05.2016
Type of order:	Repair & Overhaul
Our order :	2261763
Date:	28.10.2015
Delivery note number/Date:	846756687 / 05/17/2016
Your P/O:	R18882415
Customer number:	55009030
Placed by:	
Your contact:	DUBOIS Morgane
Phone:	
Fax:	
E-mail:	morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 L1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	OVERHAUL 332A31-1485-09 SPINDLE,ASSY 2530-14-562-4448 332A31-1485-09 SPINDLE,ASSY 2530-14-562-4448 Discount Net Value for Item	 10,322.00/ PC -5.00% 9,805.90 / PC	 10,322.00 -516.10 9,805.90

Manufacturer : F0210

Serial number upon arrival : M6901
Serial number : M6901

AIRBUS HELICOPTERS

Total gross amount :		10,322.00
Discount/Surcharge amount :		-516.10
Surcharge amount AOG :		0.00
Amount except tax :		9,805.90
Amount of tax :	0.00	0.00
Invoice total amount :		**9,805.90**

Certified true and conform this invoice amount to a total of : nine thousand eight hundred five euro ninety cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/16/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189095063
Date: 19.05.2016
Type of order: Repair & Overhaul
Our order : 2367567
Date: 30.03.2016
Delivery note number/Date: 846757779 / 05/17/2016
Your P/O: R1484616
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone:
Fax:
E-mail:
morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0332 L1

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	EASYREPAIR REP		
		E31ABM1		
		LINK,FORCE,PITCH AND ROLL		
		6615-14-418-1908		
		E31ABM1		
		LINK,FORCE,PITCH AND ROLL		
		6615-14-418-1908	2,763.00/ PC	2,763.00
		Discount	-5.00%	-138.15
		Net Value for Item	2,624.85 / PC	2,624.85

Manufacturer : F6306
Country of origin : FR France

Serial number upon arrival : 9883
Serial number : 9195

AIRBUS HELICOPTERS

Invoice number: 189095063 Page 2 / 2
Date: 19.05.2016

Total gross amount :		2,763.00
Discount/Surcharge amount :		-138.15
Surcharge amount AOG :		0.00
Amount except tax :		2,624.85
Amount of tax :	0.00	0.00
Invoice total amount :		**2,624.85**

Certified true and conform this invoice amount to a total of : two thousand six hundred twenty-four euro eighty-five cents
Out of French VAT scope, **VAT liability shifted to the recipient of the service (REVERSE CHARGE)**

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/18/2016**

AIRBUS HELICOPTERS

Invoice Expert

Invoice number: 189096201
Date: 23.05.2016
Type of order: Repair & Overhaul
Our order : 2345941
Date: 01.03.2016
Delivery note number/Date: 846768508 / 05/20/2016
Your P/O: R0944216
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 0442858018
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0332 C1

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	TECHNICAL INVESTIGATION 332A34-1095-03 SHAFT,REAR 1615-14-460-6291		
		SHAFT,REAR 1615-14-460-6291	4,716.00/ PC	4,716.00
		Discount	-5.00%	-235.80
		Net Value for Item	4,480.20 / PC	4,480.20

Manufacturer : SG844
Country of origin : FR France

Serial number upon arrival : M1275
Serial number : PPT00329

AIRBUS HELICOPTERS

Total gross amount :		4,716.00
Discount/Surcharge amount :		-235.80
Surcharge amount AOG :		0.00
Amount except tax :		4,480.20
Amount of tax :	0.00	0.00
Invoice total amount :		**4,480.20**

Certified true and conform this invoice amount to a total of : four thousand four hundred eighty euro twenty cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
Penality for delayed payment	:	**at an annual rate of 12%**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/22/2016**

AIRBUS HELICOPTERS

Invoice
Debit note

Invoice number: 189096263
Date: 23.05.2016
Type of order: Debit Note
Our order: 70179442
Date: 23.05.2016
Your P/O: SPECIAL TRANSPORT APRIL 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	1\Transport FW.922H01.TCADI	23,996.00	23,996.00

Total gross amount :		23,996.00
Amount except tax :		23,996.00
Amount of tax :	0.00	0.00
Invoice total amount :		**23,996.00**

Certified true and conform this invoice amount to a total of : twenty-three thousand nine hundred ninety-six euro zero cents

of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**07/22/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189097884
Date: 26.05.2016
Type of order: Repair & Overhaul
Our order : 2193494
Date: 21.07.2015
Delivery note number/Date: 845998957 / 08/07/2015
Your P/O: R19246615 * NHS
100018054
Customer number: 55009030
Placed by:
Your contact: NATALIA BRAMARDI
Phone: 33 (0) 4 42 85 96 61
Fax: 33 (0) 4 42 85 97 15
E-mail:
natalia.bramardi.external@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Aircraft: 0225 LP

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1060	1	REPAIRED 332A32-5003-01M MGB ASSY 332A32-5003-01M MGB ASSY		
			457,015.00/ PC	457,015.00
		Discount	-5.00%	-22,850.75
		Net Value for Item	434,164.25 / PC	434,164.25

Manufacturer : F0210

Serial number upon arrival : M5198
Serial number : M5139

AIRBUS HELICOPTERS

Total gross amount :		457,015.00
Discount/Surcharge amount :		-22,850.75
Surcharge amount AOG :		0.00
Amount except tax :		434,164.25
Amount of tax :	0.00	0.00
Invoice total amount :		**434,164.25**

Certified true and conform this invoice amount to a total of : four hundred thirty-four thousand one hundred sixty four euro twenty-five cents
Out of French VAT scope

Payment :			
	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**07/25/2016**

AIRBUS HELICOPTERS

Invoice Transport

Invoice number: 189102812
Date: 08.06.2016
Type of order: Debit Note
Our order: 70180578
Date: 08.06.2016
Your P/O: Transportation cost -1- May 2016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Payment:Payment within 60 days
Incoterm:FCA Marignane

Transportation cost Norway from 1st of May 2016 to 4th of May 2016
PREMIUM -
Transportation cost Norway from 1st of May 2016 to 4th of May 2016

	Quantity	Description	Price per sales unit	Total price
Item O		Ordered reference		
Item D		Delivered reference	EUR	EUR
	1 PC	1\Participation coûts		
		CM		
10		CM	310.96/ PC	310.96

Total gross amount :		310.96
Amount except tax :		310.96
Amount of tax :	0.00	0.00
Invoice total amount :		**310.96**

Certified true and conform this invoice amount to a total of : three hundred ten euro ninety-six cents
Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	**NATIXIS**
		408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** -
		SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**08/07/2016**

AIRBUS HELICOPTERS

Invoice Overhaul

Invoice number: 189106727
Date: 20.06.2016
Type of order: Repair & Overhaul
Our order : 2175590
Date: 25.06.2015
Delivery note number/Date: 846839239 / 06/16/2016
Your P/O: R17925915
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 04 42 85 54 33
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA Marignane
Transportation:Standard

Aircraft: 0332 L

Item	Quantity	Operation Part number upon arrival Description upon arrival Nato entrance code Delivered reference Delivered description Delivered NATO code	Price per sales unit EUR	Total price EUR
1020	1	Complete Overhaul On Condition Part 332A38-1000-04 BAR,FWD 3040-14-418-1871 332A38-1000-04 BAR,FWD		
		3040-14-418-1871	2,407.00/ PC	2,407.00
		Discount	-5.00%	-120.35
		Net Value for Item	2,286.65 / PC	2,286.65

Manufacturer : F0210
Country of origin : FR France

Serial number upon arrival : FR969
Serial number : FR969

AIRBUS HELICOPTERS

Total gross amount :		2,407.00
Discount/Surcharge amount :		-120.35
Surcharge amount AOG :		0.00
Amount except tax :		2,286.65
Amount of tax :	0.00	0.00
Invoice total amount :		**2,286.65**

Certified true and conform this invoice amount to a total of : two thousand two hundred eighty-six euro sixty five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**08/19/2016**

AIRBUS HELICOPTERS

Invoice
Repair (Cust.)

Invoice number: 189110971
Date: 01.07.2016
Type of order: Repair & Overhaul
Our order : 2305851
Date: 05.01.2016
Delivery note number/Date: 846868078 / 06/28/2016
Your P/O: R0004516
Customer number: 55009030
Placed by:
Your contact: DUBOIS Morgane
Phone: 0442858018
Fax:
E-mail: morgane.dubois@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Payment:Payment within 60 days
Incoterm:FCA GONESSE
Transportation:Standard

Aircraft: 0225 LP

Item	Quantity	Operation	Price per sales unit	Total price
		Part number upon arrival	**EUR**	**EUR**
		Description upon arrival		
		Nato entrance code		
		Delivered reference		
		Delivered description		
		Delivered NATO code		
1020	1	REPAIRED		
		3614278-1619		
		CONTROL PANEL FOR RDR1400		
		5841-14-542-6415		
		36142781619		
		CONTROL PANEL FOR RDR1400		
		5841-14-542-6415	7,081.00/ PC	7,081.00
		Discount	-5.00%	-354.05
		Net Value for Item	6,726.95 / PC	6,726.95

Manufacturer : 77820
Country of origin : US USA

Serial number upon arrival : T3062
Serial number : T3062

AIRBUS HELICOPTERS

Invoice number: 189110971 Page 2 / 2
Date: 01.07.2016

Total gross amount :		7,081.00
Discount/Surcharge amount :		-354.05
Surcharge amount AOG :		0.00
Amount except tax :		6,726.95
Amount of tax :	0.00	0.00
Invoice total amount :		**6,726.95**

Certified true and conform this invoice amount to a total of : six thousand seven hundred twenty-six euro ninety-five cents
Out of French VAT scope, VAT liability shifted to the recipient of the service (REVERSE CHARGE)

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01**
	Account	:	**FR76-3000-7530-3704-53288700-074- - SWIFT NATXFRPP**
	Penality for delayed payment	:	**at an annual rate of 12%**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**08/30/2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189108250
Date: 24.06.2016
Type of order: Cde SD extension
Our order: 2427211
Our AH reference number : 40002556
Date: 24.06.2016
Your P/O: Inv. from 1st to 4th of May 2016
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnès
Phone: 0442858018
Fax:
E-mail: report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA tremblay

S0023716 - MAY 2016 PRE-PETITION (BEFORE MAY 4TH)

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	5	Inv.from 1st to 4th May 2016 EC 225		
10		FH.FNCA01.59PBH	79,18	395,90
Country of origin : FR				

Tariff 2015 : The price will be regularised later on.

Total gross amount :		395,90
Amount except tax :		395,90
Amount of tax :	0,00	0,00
Invoice total amount :		**395,90**

Certified true and conform this invoice amount to a total of : three hundred ninety-five euro ninety cents

Out of French VAT scope

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**23.08.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189099919
Date: 01.06.2016
Type of order: Cde SD extension
Our order: 2411162
Our AH reference number : 40002556
Date: 01.06.2016
Your P/O: PO S0024916
Customer number: 55009030
Placed by:
Your contact: Marie-Annick BLAYER
Phone: 0442859692
Fax: 0442859985
E-mail: marie-annick.blayer@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA tremblay

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Buy in EC225 dampers FH.FNCA01.59PBH	16.532,00	16.532,00

Country of origin : FR

Buy in EC225 Dampers
Regularisation for replacement of dampers
M371-M457-M255-M234-M254-M256-M401-M232-M233-M362
as stipulated in amendment n°8 of the PBH Contract
PO Number S0024916
Retition following chapter 11

Total gross amount :		16.532,00
Amount except tax :		16.532,00
Amount of tax :	0,00	0,00
Invoice total amount :		**16.532,00**

Certified true and conform this invoice amount to a total of : sixteen thousand five hundred thirty-two euro zero cents

Out of French VAT scope

AIRBUS HELICOPTERS

Payment :	**Payment within 60 days**		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**31.07.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189096060
Date: 23.05.2016
Type of order: Cde SD extension
Our order: 2404255
Our AH reference number : 40001327
Date: 23.05.2016
Your P/O: Invoicing April 2016
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail:
report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
CHC HELICOPTERS NETHERLANDS
LUCHTHAVENWEG 18
1786 PP DEN HELDER
Netherlands

Incoterm:FCA tremblay

S 0012116 Line 1

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
10	1	Invoicing April 2016 EC 155B1 FH.FNCA03.56PBH	369,17	369,17

Country of origin : FR

Tariff 2015 : The price will be regularised later on.

Total gross amount :		369,17
Amount except tax :		369,17
Amount of tax :	0,00	0,00
Invoice total amount :		**369,17**

Certified true and conform this invoice amount to a total of : three hundred sixty nine euro seventeen cents

Out of French VAT scope

Payment : Payment within 30 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**22.06.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189096061
Date: 23.05.2016
Type of order: Cde SD extension
Our order: 2404264
Our AH reference number : 40000891
Date: 23.05.2016
Your P/O: Invoicing April 2016
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail: report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA TREMBLAY

S 0012116 Line 2

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	17,980	Invoicing April 2016 AS 332L2		
10		FH.FNCA02.58PBH	80,56	1.448,47

Country of origin : FR

Tariff 2015 : The price will be regularised later on.

Total gross amount :		1.448,47
Amount except tax :		1.448,47
Amount of tax :	0,00	0,00
Invoice total amount :		**1.448,47**

Certified true and conform this invoice amount to a total of : one thousand four hundred forty-eight euro forty-seven cents

Out of French VAT scope

Payment : Payment within 60 days

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**22.07.2016**

AIRBUS HELICOPTERS

Invoice
PBH Exchange

Invoice number: 189096072
Date: 23.05.2016
Type of order: Cde SD extension
Our order: 2404338
Our AH reference number : 40002556
Date: 23.05.2016
Your P/O: Invoicing April 2016
DAMPERS
Customer number: 55009030
Placed by:
Your contact: Sérézat Agnés
Phone: 0442858018
Fax:
E-mail:
report.pbh-flight-hours.ah@airbus.com

Invoice address
Company
Heli-One (Norway) AS
Po Box 204
4097 SOLA
Norway

Delivery address
Company
Heli-One Norway
CHC Hangar flyplassveien 250
N-4055 Stavanger Lufthavn
Norway

Incoterm:FCA tremblay

S 0012116 Line 3

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	2069,930	Invoicing April 2016 EC 225 DAMPERS		
10		FH.FNCA01.59PBH	79,18	163.897,06
Country of origin : FR				

Tariff 2015 : The price will be regularised later on.

Total gross amount :		163.897,06
Amount except tax :		163.897,06
Amount of tax :	0,00	0,00
Invoice total amount :		**163.897,06**

Certified true and conform this invoice amount to a total of : one hundred sixty threethousand eight hundred ninety-seven euro six cents

Out of French VAT scope

Payment : **Payment within 60 days**

Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
Discount for advanced payment	:	**0**
Payment by	:	
Has to take place before	:	**22.07.2016**

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068970
Date: 23.05.2016
Type of order: Spares AOG
Our order: 2257390
Date: 21.10.2015
Your P/O: P8884115
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP STAVANGER

Complete cancellation of your invoice N° 189072053 Dating of 03/23/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846616826, dated 23.05.2016 - Parcel number 5214421				
10	1	PLAQUETTE GRAVEE ECL EXT 32L	2,896.00	2,896.00
		Discount/Surcharge	-15.00%	-434.40
		Total net value		2,461.60

Customer part number : RUSH 2257084 DWG ON DEMAND
Material : 332P64-6054-01
Price : 2896 EUR
Hoff Tor

Total gross amount :		2,896.00
Discount/Surcharge amount :		-434.40
Surcharge amount AOG :		0.00
Amount except tax :		2,461.60
Amount of tax :	0.00	0.00
Credit note total amount :		**2,461.60**

Certified true and conform this credit note amount to a total of : two thousand four hundred sixty one euro sixty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068996
Date: 25.05.2016
Type of order: Spares AOG
Our order: 2342297
Date: 24.02.2016
Your P/O: P0550516
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP SOLA

Complete cancellation of your invoice N° 189067777 Dating of 03/10/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846584011, dated 25.05.2016 - Parcel number 5198455				
10	1	PLATE,STRIKER,LOWER FWD LH EQU	2,342.76	2,342.76

Country of origin : FR

Nato code : 5340-14-438-4583
Customer part number : 332A22-1411-24
rial : 332A22-1411-24
e : 2342.76 EUR
Hoff Tor

Total gross amount :		2,342.76
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		2,342.76
Amount of tax :	0.00	0.00
Credit note total amount :		**2,342.76**

Certified true and conform this credit note amount to a total of : two thousand three hundred forty-two euro seventy-six cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197069029
Date: 26.05.2016
Type of order: Repair & Overhaul
Our order: 2193494
Date: 21.07.2015
Delivery note number/Date: /
Your P/O: R19246615 * NHS 100018054
Customer number: 55009030
Placed by:
Your contact: NATALIA BRAMARDI
Phone: 33 (0) 4 42 85 96 61
Fax: 33 (0) 4 42 85 97 15
E-mail: natalia.bramardi.external@airbus.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

NOUVEAU MONTANT A FACTURER AU CLIENT, ON ANNULE CETTE FACTURE PAR CET AVOIR AFIN DE POUVOIR REFACTURER LE CLIENT.
Aircraft: 0225 LP

Complete cancellation of your invoice N° 189073436 Dating of 03/25/2016

Item	Quantity	Description / WBS	Price per sales unit EUR	Total price EUR
	1	MGB ASSY		
1020		FH.RD031R.5963I	495,119.00	495,119.00
		Discount	-5.00%	-24,755.95
		Net Value for Item	470,363.05	470,363.05

Serial number upon arrival : M5198

Parcel number : 5198455

Total gross amount :		495,119.00
Discount/Surcharge amount :		-24,755.95
Surcharge amount AOG :		0.00
Amount except tax :		470,363.05
Amount of tax :	0.00	0.00
Credit note total amount :		**470,363.05**

Certified true and conform this credit note amount to a total of : four hundred seventy thousand three hundred sixty three euro five cents

Out of French VAT scope

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197069096
Date: 03.06.2016
Type of order: Spares AOG
Our order: 1861533
Date: 31.03.2014
Your P/O: P3897714
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 33 (0) 4 42 85 97 15
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:DAP STAVANGER

Aircraft: 0225 LP

Complete cancellation of your invoice N° 189076010 Dating of 04/03/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846642769, dated 03.06.2016 - Parcel number 5227577				
30	2	BIELLE EQUIPEE	728.40	1,456.80
Country of origin : FR				
Customer part number : UPG H24 1833872 QTÉ 2/ DWG				

Total gross amount :		1,456.80
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,456.80
Amount of tax :	0.00	0.00
Credit note total amount :		**1,456.80**

Certified true and conform this credit note amount to a total of : one thousand four hundred fifty-six euro eighty cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197069213
Date: 13.06.2016
Type of order: Spares Planned
Our order: 2283238
Date: 25.11.2015
Your P/O: P9216215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 33 (0) 4 42 85 97 15
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helikopter Service
Bergen Lufthavn Flesland
Flypassveien 515 Postboks 74
5869 BERGEN
Norway

Incoterm:FCA Marignane

Aircraft: 0225 LP

Complete cancellation of your invoice N° 189047261 Dating of 01/22/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846420653, dated 13.06.2016 - Parcel number 5127312				
10	1	FERRURE MED.GALET EQ.	8,795.00	8,795.00
		Discount/Surcharge	-15.00%	-1,319.25
		Total net value		7,475.75
		EQU		

Country of origin : FR

Customer part number : 332A22-3314-0001 SR 1-728277695
Material : 332A22-3314-0001
Price : 9622 EUR
Rosenberg Tone

Total gross amount :		8,795.00
Discount/Surcharge amount :		-1,319.25
Surcharge amount AOG :		0.00
Amount except tax :		7,475.75
Amount of tax :	0.00	0.00
Credit note total amount :		**7,475.75**

Certified true and conform this credit note amount to a total of : seven thousand four hundred seventy-five euro seventy-five cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068903
Date: 17.05.2016
Type of order: Spares Planned
Our order: 2310293
Date: 12.01.2016
Your P/O: P0071216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:FCA Marignane

Complete cancellation of your invoice N° 189066992 Dating of 03/09/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846551139, dated 17.05.2016 - Parcel number 5196389				
30	1	REPLACEMENT VHF 422A BY 422D KIT	56,517.00	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.45

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

40	1	REPLACEMENT VHF 422A BY 422D KIT	56,517.00	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.45

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

AIRBUS HELICOPTERS

Credit note number: 197068903 Page 2 / 2
Date: 17.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
	1	REPLACEMENT VHF 422A BY 422D KIT		
50			56,517.00	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.45

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

	1	REPLACEMENT VHF 422A BY 422D KIT		
60			56,517.00	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.45

Customer part number : 332ASVHF42-2E71 *KEY*
Material : 332ASVHF42-2E71
Price : 56517 EUR
Bog Marit
Material not determined

Total gross amount :		226,068.0
Discount/Surcharge amount :		-33,910.4
Surcharge amount AOG :		0.00
Amount except tax :		192,157.80
Amount of tax :	0.00	0.00
Credit note total amount :		**192,157.80**

Certified true and conform this credit note amount to a total of : one hundred ninety-two thousand one hundred fifty-seven euro eighty cents
VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068902
Date: 17.05.2016
Type of order: Spares Planned
Our order: 2310293
Date: 12.01.2016
Your P/O: P0071216
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : GB790109729

Delivery address
Société
HELI-ONE (NORWAY) AS
EORI # GB790109729000
DYCE
HUTTON ROAD
ABERDEEN
AB21 0LT
Great Britain

Incoterm:FCA Marignane

Complete cancellation of your invoice N° 189066557 Dating of 03/08/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846575332, dated 17.05.2016 - Parcel number 5194673				
10	1	REPLACEMENT VHF 422A BY 422D KIT	56,517.00	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.45

Customer part number : 332ASVHF42-2E71 *KEY*
[illegible]al : 332ASVHF42-2E71
[illegible] : 56517 EUR
Bog Marit
Material not determined

Delivery note 846575332, dated 17.05.2016 - Parcel number 5194677

20	1	REPLACEMENT VHF 422A BY 422D KIT	56,517.00	56,517.00
		Discount/Surcharge	-15.00%	-8,477.55
		Total net value		48,039.45

Customer part number : 332ASVHF42-2E71 *KEY*

AIRBUS HELICOPTERS

Credit note number: 197068902 Page 2 / 2
Date: 17.05.2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Material : 332ASVHF42-2E71 Price : 56517 EUR Bog Marit Material not determined				
		Total gross amount :		113,034.0
		Discount/Surcharge amount :		-16,955.
		Surcharge amount AOG :		0.00
		Amount except tax :		96,078.90
		Amount of tax :	0.00	0.00
		Credit note total amount :		**96,078.90**

Certified true and conform this credit note amount to a total of : ninety-six thousand seventy-eight euro ninety cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197068934
Date: 18.05.2016
Type of order: Spares RUSH
Our order: 2337804
Date: 18.02.2016
Your P/O: P0504016
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Complete cancellation of your invoice N° 189059388 Dating of 02/22/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846522931, dated 18.05.2016 - Parcel number 5171084				
10	1	TANK,FUEL,FWD	8,373.46	8,373.46
		Discount/Surcharge	-15.00%	-1,256.02
		Total net value		7,117.44

Country of origin : FR

Nato code : 1560-14-534-6062
Customer part number : 704A44500113 SR 1-729135763
Serial : 704A44500113
Price : 8373.46 EUR
Hoff Tor

Total gross amount :		8,373.46
Discount/Surcharge amount :		-1,256.02
Surcharge amount AOG :		0.00
Amount except tax :		7,117.44
Amount of tax :	0.00	0.00
Credit note total amount :		**7,117.44**

Certified true and conform this credit note amount to a total of : seven thousand one hundred seventeen euro forty-four cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Credit note number: 197069222
Date: 13.06.2016
Type of order: Spares RUSH
Our order: 2277656
Date: 18.11.2015
Your P/O: P9135215
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 33 (0) 4 42 85 97 15
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
CHC Helicopters Australia
72 MAY HOLMAN DRIVE
BASSENDEAN WA 6054
Australia

Incoterm:FCA Marignane

Aircraft: 0225 LP

Complete cancellation of your invoice N° 189054627 Dating of 02/09/2016

Item	Quantity	Description WBS	Price per sales unit EUR	Total price EUR
Delivery note 846492425, dated 13.06.2016 - Parcel number 5151896				
20	1	CACHE LUM AV AR	2,202.00	2,202.00
		Discount/Surcharge	-15.00%	-330.30
		Total net value		1,871.70
		EQU		

tomer part number : 332A87-0469-00 SR 1-737866423
Material : 332A87-0469-00
Price : 2202 EUR
Stolsvik Elisabeth

Total gross amount :		2,202.00
Discount/Surcharge amount :		-330.30
Surcharge amount AOG :		0.00
Amount except tax :		1,871.70
Amount of tax :	0.00	0.00
Credit note total amount :		**1,871.70**

Certified true and conform this credit note amount to a total of : one thousand eight hundred seventy-one euro seventy cents

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

AVOIR
CREDIT NOTE

N° 2205AV176502

N° B.L.

D.N. N°

DATE 04/07/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 122997	PORT DU	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° P1257513 DATE 28/08/2013	O.E. N° 61898.77 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*	COLIS N° *PACKAGE N°*	LONGUEUR *LENGTH*
HELI-ONE (POLAND) SP Z.O.O JASIONKA 942 (AIRPORT RZESZOW-JASIONKA) 36-002 JASIONKA POLAND	TYPE	LARGEUR *WIDTH*
	POIDS Net: *Nett:* WEIGHT Brut: *Gross:*	HAUTEUR *HEIGHT*

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		CREDIT NOTE CONCERNING INVOICE 2205FA174569			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			12 835,00
		ORIGINE: UNION EUROPEENNE / FRANCE			
		INCOTERMS : EXW			
		"OUT OF FRENCH VAT SCOPE"			
		CERTIFIED TRUE AND CONFORM THIS INVOICE AMOUNTING TO A TOTAL OF :			
		TWELVE THOUSAND EIGHT HUNDRED THIRTY FIVE EUROS			
		NATIXIS			
		30007 53037 04532887 000 74			
		IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP			

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197068950
Date: 19.05.2016
Type of order: Spares RUSH
Our order: 2386318
Date: 26.04.2016
Your P/O: P1038516
Customer number: 55009030
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 189086713 Dating of 04/27/2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846709261, dated 19.05.2016 - Parcel number W1498362

2 PC	SEAT MMT 150 (FOR TDR 94D)		
2	622-9672-003		
20	706A35402104	516.80/ PC	1,033.60
	Commercial ratio	-15.00%	-155.04
	Discount/Surcharge	-15.00%	-131.78
	Total net value		746.78
	EQU		

Manufacturer : F0210
Country of origin : US

Customer part number : 622-9672-003
Material : 622-9672-003
Price : 516.8 EUR
Hoff Tor

Total gross amount :		1,033.60
Discount/Surcharge amount :		-286.82
Surcharge amount AOG :		0.00
Amount except tax :		746.78
Amount of tax :	0.00	0.00
Credit note total amount :		**746.78**

Certified true and conform this credit note amount to a total of : seven hundred forty-six euro seventy-eight cents

AIRBUS HELICOPTERS

Credit note number: 197068950 Page 2 / 2
Date: 19.05.2016

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197069059
Date: 31.05.2016
Type of order: Spares RUSH
Our order: 2338399
Date: 18.02.2016
Your P/O: P0508016
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 189061792 Dating of 02/25/2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846538155, dated 31.05.2016 - Parcel number 5178478

7 PC	O RING		
1	2-3X85-23B7		
10	2,3X85-23B7	20.03/ PC	140.21
	Discount/Surcharge	-15.00%	-21.03
	Total net value		119.18
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5331-14-364-4126
Customer part number : 2-3X85-23B7/*KEY*
Part sold by BAG (1 BG = 5 PC).
Material : 2-3X85-23B7
Price : 20.03 EUR
Mykkeltvedt Kristine
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=8 CUSTOMER_UNIT=PC

Total gross amount :		140.21
Discount/Surcharge amount :		-21.03
Surcharge amount AOG :		0.00
Amount except tax :		119.18
Amount of tax :	0.00	0.00
Credit note total amount :		**119.18**

AIRBUS HELICOPTERS

Credit note number: 197069059 Page 2 / 2
Date: 31.05.2016

Certified true and conform this credit note amount to a total of : one hundred nineteen euro eighteen cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197069102
Date: 03.06.2016
Type of order: Spares Planned
Our order: 2294548
Date: 10.12.2015
Your P/O: P9364715
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 189037924 Dating of 12/24/2015

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846375773, dated 03.06.2016 - Parcel number W1468164

9 BG	PIN PLAIN		
1	22719BC060024L		
10	22719BC060024L	15.80/ PC	1,422.00
	Discount/Surcharge	-15.00%	-213.30
	Total net value		1,208.70

Manufacturer : F0111
Country of origin : FR

NATO code : 5315-14-294-1664
Customer part number : 22719BC060024L/*KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22719BC060024L
Price : 68.6 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=BG

Total gross amount :		1,422.00
Discount/Surcharge amount :		-213.30
Surcharge amount AOG :		0.00
Amount except tax :		1,208.70
Amount of tax :	0.00	0.00
Credit note total amount :		**1,208.70**

Certified true and conform this credit note amount to a total of : one thousand two hundred eight euro seventy cents

AIRBUS HELICOPTERS

Credit note number: 197069102 Page 2 / 2
Date: 03.06.2016

VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

TEL: 33(0)1 49 34 40 00
FAX: 33(0)1 49 34 40 85

ETABLISSEMENT DE LA COURNEUVE
2, avenue MARCEL CACHIN
CS 30003 93123 LA COURNEUVE CEDEX - FRANCE

SIRET 352383715 - 00039
TVA: FR 52 352 383 715
APE 353 B

AVOIR
CREDIT NOTE

N° 2205AV175835

N° B.L.

D.N. N°

DATE 07/06/2016

NOTRE ORDRE / OUR ORDER	MODE D'EXPEDITION *METHODE OF DISPATCH*	ADRESSE DE FACTURATION *ADRESS OF INVOICING*
N° 130104	PORT PAYE	HELI-ONE (NORWAY) AS 4740 AGAR DRIVE RICHMOND B.C. V7B 1A3 CANADA
VOTRE COMMANDE *YOUR ORDER* N° R0675316 DATE 10/02/2016	O.E. N° 61005.00 202 N°	

LIEU DE LIVRAISON *PLACE OF DELIVERY*	COLIS N° *PACKAGE N°*	LONGUEUR *LENGTH*
CHC ABERDEEN BUCHAN ROAD ABERDEEN AIRPORT DYCE ABERDEEN AB21 7BZ UNITED KINGDOM	TYPE	LARGEUR *WIDTH*
	POIDS Net: *Nett:* WEIGHT Brut: *Gross:*	HAUTEUR *HEIGHT*

REPERE *ITEM*	N° DE PIECE *PART NUMBER*	DESIGNATION *DESCRIPTION*	QTE *QTY*	PRIX UNITAIRE *UNIT PRICE*	PRIX TOTAL *TOTAL PRICE*
		CREDIT NOTE ON INVOICE 2205FA175432 OF 20/04/2016 TO 21103 EUROS			
		**********			
		DISCOUNT OF 15 % FORGOTTEN ON SPARE PARTS AND INGREDIENTS			
		WITHOUT TAXES TOTAL AMOUNT IN EUR			977,70
		INCOTERMS : DAP			
		NINE HUNDRED SEVENTY SEVEN EUROS SEVENTY CENTS			
		NATIXIS 30007 53037 04532887 000 74 IBAN-FR76 3000 7530 3704 5328 8700 074 BIC-NATXFRPP			

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197069409
Date: 23.06.2016
Type of order: Spares Planned
Our order: 2188980
Date: 15.07.2015
Your P/O: P7937915
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Customer VAT N°. : NL815298882B01

Delivery address
Heli-One (Netherlands) BV
Global distribution Center
Fokker Logistics Park, Building 15
Fokkereweg 300
AN Oude Meer
Netherlands

Incoterm:FCA Marignane
Transportation:Standard

Partial cancellation of your invoice N° 188979707 Dating of 08/14/2015

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
		Delivery note 845938870, dated 23.06.2016 - Parcel number 4907105		
	1 PC	HOSE		
4		704A34413228		
30		704A34413228	1,321.00/ PC	1,321.00
		Discount/Surcharge	-15.00%	-198.15
		Total net value		1,122.85

Manufacturer : F0210
Country of origin : FR

.o code : 4720-14-411-2517
Customer part number : 704A34-413-228 *KEY* SR 1-740072498

Total gross amount :		1,321.00
Discount/Surcharge amount :		-198.15
Surcharge amount AOG :		0.00
Amount except tax :		1,122.85
Amount of tax :	0.00	0.00
Credit note total amount :		**1,122.85**

Certified true and conform this credit note amount to a total of : one thousand one hundred twenty-two euro eighty-five cents

VAT exempt according to article 262 ter I of French tax code and article 138.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197069411
Date: 23.06.2016
Type of order: Spares Planned
Our order: 2362611
Date: 22.03.2016
Your P/O: P0763116
Customer number: 55009030
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 189081993 Dating of 04/15/2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846660066, dated 23.06.2016 - Parcel number W1490734

10 PC	BAND,IDENTIFICATION		
4	DHS813-100-04		
40	DHS813-100.04	11.78/ 10 PC	11.78
	Discount/Surcharge	-15.00%	-1.77
	Total net value		10.01
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 7690-14-393-2216
Customer part number : DHS813-100-04/*KEY* SR 1-756492857
Part sold by BAG (1 BG = 10 PC).
Material : DHS813-100-04
Price : 1.178 EUR
Stolsvik Elisabeth
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=16 CUSTOMER_UNIT=PC

Total gross amount :		11.78
Discount/Surcharge amount :		-1.77
Surcharge amount AOG :		0.00
Amount except tax :		10.01
Amount of tax :	0.00	0.00
Credit note total amount :		**10.01**

AIRBUS HELICOPTERS

Credit note number: 197069411
Date: 23.06.2016

Certified true and conform this credit note amount to a total of : ten euro one cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197069413
Date: 23.06.2016
Type of order: Spares RUSH
Our order: 2301046
Date: 21.12.2015
Your P/O: P9449015
Customer number: 55009030
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
Heli-One (Norway) AS
C/O Heli-One Canada Inc
4740 Agar Drive
Richmond British Columb BC V7B 1A3
Canada

Delivery address
Company
Heli-One (Norway) AS
CHC HANGAR FLYPLASSVEIEN 250
STAVANGER LUFTHAVN
4055 SOLA
Norway

Incoterm:FCA Marignane

Partial cancellation of your invoice N° 189036424 Dating of 12/22/2015

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR

Delivery note 846369773, dated 23.06.2016 - Parcel number W1473193

1 PC	FILTER ELEMENT		
1	CA02103A		
11	CA02103A	440.57/ PC	440.57
	Discount/Surcharge	-15.00%	-66.09
	Total net value		374.48

Manufacturer : F0559
Country of origin : FR

, .o code : 1650-14-542-6420
Customer part number : CA02103A 225LP ZMAF OK

Total gross amount :		440.57
Discount/Surcharge amount :		-66.09
Surcharge amount AOG :		0.00
Amount except tax :		374.48
Amount of tax :	0.00	0.00
Credit note total amount :		**374.48**

Certified true and conform this credit note amount to a total of : three hundred seventy-four euro forty-eight cents
VAT exempt according to article 262 I of French tax code and article 146.1 of directive 2006/112/CE