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)

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

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.

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AUG 22 2016
KURTZMAN CARSON CONSULTANTS

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?



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: 8 7 3 5

7. **How much is the claim?** $ 93,071.23 . **Does this amount include interest or other charges?**
   - ☒ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   Goods sold.

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

   Nature 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: _____

   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.)

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   AUG 2 2 2016
   KURTZMAN CARSON CONSULTANTS

   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: _____

JRT

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
☒	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

☒ 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.

$ 27,295.18

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Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an 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

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

Name: Jean-Pascal (First name) Middle name Meo (Last 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) State 13725 (ZIP Code) France (Country)

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 Canada ULC
Case No. 16-31893

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).

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 Canada ULC

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	Filed 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
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	188651124	13/09/2013	12/11/2013	26/08/2016	-1018	3 299,70 €	3 774,53 USD	5000891 -	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	188651129	13/09/2013	12/11/2013	26/08/2016	-1018	9 000,65 €	10 295,84 USD	5000891 -	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	188651316	13/09/2013	12/11/2013	26/08/2016	-1018	28 917,00 €	33 078,16 USD	5000891 -	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189040721	06/01/2016	06/03/2016	26/08/2016	-173	418,25 €	478,44 USD	P9509515	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189061855	01/03/2016	30/04/2016	26/08/2016	-118	501,90 €	574,12 USD	P9509515	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064120	02/03/2016	01/05/2016	26/08/2016	-117	47,94 €	54,84 USD	P0595116	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064136	02/03/2016	01/05/2016	26/08/2016	-117	176,29 €	201,66 USD	P0593816	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064138	02/03/2016	01/05/2016	26/08/2016	-117	610,37 €	698,20 USD	P0592216	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064369	03/03/2016	02/05/2016	26/08/2016	-116	1 711,90 €	1 958,24 USD	P0592616	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064419	03/03/2016	02/05/2016	26/08/2016	-116	115,34 €	131,94 USD	P0369116	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064583	03/03/2016	02/05/2016	26/08/2016	-116	2 572,95 €	2 943,20 USD	P0083516	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189064783	03/03/2016	02/05/2016	26/08/2016	-116	570,43 €	652,51 USD	P7340115	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189065124	04/03/2016	03/05/2016	26/08/2016	-115	196,35 €	224,60 USD	P0593216	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189065235	04/03/2016	03/05/2016	26/08/2016	-115	49,13 €	56,20 USD	P7047515	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189065440	04/03/2016	03/05/2016	26/08/2016	-115	1 326,00 €	1 516,81 USD	P0050616	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189066438	08/03/2016	07/05/2016	26/08/2016	-111	86,24 €	98,65 USD	P0631116	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189066560	08/03/2016	07/05/2016	26/08/2016	-111	776,39 €	888,11 USD	P0630816	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189067146	10/03/2016	09/05/2016	26/08/2016	-109	111,73 €	127,81 USD	P0640216	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189067537	10/03/2016	09/05/2016	26/08/2016	-109	1 326,00 €	1 516,81 USD	P0050616	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189070579	18/03/2016	17/05/2016	26/08/2016	-101	329,07 €	376,42 USD	P0715316	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189071481	21/03/2016	20/05/2016	26/08/2016	-98	23,47 €	26,85 USD	P0737316	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189072026	22/03/2016	21/05/2016	26/08/2016	-97	1 872,55 €	2 142,01 USD	P0736816	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189072112	23/03/2016	22/05/2016	26/08/2016	-96	26,67 €	30,51 USD	P0765016	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189072303	23/03/2016	22/05/2016	26/08/2016	-96	471,68 €	539,55 USD	P0768216	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189072806	24/03/2016	23/05/2016	26/08/2016	-95	428,82 €	490,53 USD	P0768816	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189072869	24/03/2016	23/05/2016	26/08/2016	-95	278,83 €	318,95 USD	P9509515	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189072909	24/03/2016	23/05/2016	26/08/2016	-95	697,08 €	797,39 USD	P9509515	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189074673	01/04/2016	31/05/2016	26/08/2016	-87	173,82 €	198,83 USD	P7428915	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189075030	01/04/2016	31/05/2016	26/08/2016	-87	343,38 €	392,79 USD	P0808116	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189075275	01/04/2016	31/05/2016	26/08/2016	-87	36,38 €	41,62 USD	P0808116	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189075390	01/04/2016	31/05/2016	26/08/2016	-87	62,98 €	72,04 USD	P0808116	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189076162	04/04/2016	03/06/2016	26/08/2016	-84	248,78 €	284,58 USD	P0832316	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189077367	05/04/2016	04/06/2016	26/08/2016	-83	177,31 €	202,82 USD	P0850816	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189077566	06/04/2016	05/06/2016	26/08/2016	-82	895,56 €	1 024,43 USD	P0855916	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189077569	06/04/2016	05/06/2016	26/08/2016	-82	386,99 €	442,68 USD	P0768216	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189078175	06/04/2016	05/06/2016	26/08/2016	-82	282,03 €	322,61 USD	P0854316	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189078785	07/04/2016	06/06/2016	26/08/2016	-81	223,89 €	256,11 USD	P0855916	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189078937	08/04/2016	07/06/2016	26/08/2016	-80	5 186,00 €	5 932,27 USD	P0254916	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189080813	13/04/2016	12/06/2016	26/08/2016	-75	62,30 €	71,26 USD	P0936616	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189081142	13/04/2016	12/06/2016	26/08/2016	-75	866,72 €	991,44 USD	P0940016	Standard condition of Sales	
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189082569	16/04/2016	15/06/2016	26/08/2016	-72	[illegible]	[illegible]	P0936616	Standard condition of Sales	[illegible]
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189082588	17/04/2016	16/06/2016	26/08/2016	-71	[illegible]	[illegible]	P0968316	Standard condition of Sales	[illegible]
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189082896	18/04/2016	17/06/2016	26/08/2016	-70	[illegible]	[illegible]	P9442415	Standard condition of Sales	[illegible]
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189082899	18/04/2016	17/06/2016	26/08/2016	-70	[illegible]	[illegible]	P0057116	Standard condition of Sales	[illegible]

2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189083203	19/04/2016	18/06/2016	26/08/2016	-69			P0975816	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189083385	19/04/2016	18/06/2016	26/08/2016	-69			P0982716	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189083671	20/04/2016	19/06/2016	26/08/2016	-68			P0976316	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189083847	20/04/2016	19/06/2016	26/08/2016	-68			P0990116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189084741	22/04/2016	21/06/2016	26/08/2016	-66			P1006916	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189084745	22/04/2016	21/06/2016	26/08/2016	-66			P1006916	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189084917	22/04/2016	21/06/2016	26/08/2016	-66			P1020416	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189084924	22/04/2016	21/06/2016	26/08/2016	-66			P1020516	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189085130	25/04/2016	24/06/2016	26/08/2016	-63			P1017016	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189085146	25/04/2016	24/06/2016	26/08/2016	-63			P7395115	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189085657	25/04/2016	24/06/2016	26/08/2016	-63			P0068016	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189085885	26/04/2016	25/06/2016	26/08/2016	-62			P1031616	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189085925	26/04/2016	25/06/2016	26/08/2016	-62			P1031616	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086663	01/05/2016	30/06/2016	26/08/2016	-57			P0976116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086682	01/05/2016	30/06/2016	26/08/2016	-57			P1012616	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086699	01/05/2016	30/06/2016	26/08/2016	-57			P1032516	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086734	01/05/2016	30/06/2016	26/08/2016	-57			P1032516	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086856	01/05/2016	30/06/2016	26/08/2016	-57			P1041016	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086874	01/05/2016	30/06/2016	26/08/2016	-57			P1042116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189086924	01/05/2016	30/06/2016	26/08/2016	-57			P1045216	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087196	01/05/2016	30/06/2016	26/08/2016	-57			P1052216	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087270	01/05/2016	30/06/2016	26/08/2016	-57			P1052116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087502	01/05/2016	30/06/2016	26/08/2016	-57			P1058216	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087503	01/05/2016	30/06/2016	26/08/2016	-57			P1054916	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087504	01/05/2016	30/06/2016	26/08/2016	-57			P1054716	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087506	01/05/2016	30/06/2016	26/08/2016	-57			P1055716	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087507	01/05/2016	30/06/2016	26/08/2016	-57			P1058116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087522	01/05/2016	30/06/2016	26/08/2016	-57			P1055016	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087678	01/05/2016	30/06/2016	26/08/2016	-57			P1042116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087692	01/05/2016	30/06/2016	26/08/2016	-57			P1068216	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087697	01/05/2016	30/06/2016	26/08/2016	-57			P1068516	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087754	01/05/2016	30/06/2016	26/08/2016	-57			P1067116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189087812	01/05/2016	30/06/2016	26/08/2016	-57			P1052516	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088111	02/05/2016	01/07/2016	26/08/2016	-56			P1058116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088123	02/05/2016	01/07/2016	26/08/2016	-56			P1072616	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088354	02/05/2016	01/07/2016	26/08/2016	-56			P1072116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088386	02/05/2016	01/07/2016	26/08/2016	-56			P1080616	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088396	02/05/2016	01/07/2016	26/08/2016	-56			P1068616	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088427	02/05/2016	01/07/2016	26/08/2016	-56			P8749115	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088462	02/05/2016	01/07/2016	26/08/2016	-56			P1042116	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088466	02/05/2016	01/07/2016	26/08/2016	-56			P1040916	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189088895	03/05/2016	02/07/2016	26/08/2016	-55			P1083816	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189089011	03/05/2016	02/07/2016	26/08/2016	-55			P1086816	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189089488	04/05/2016	03/07/2016	26/08/2016	-54			P1097316	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189089504	04/05/2016	03/07/2016	26/08/2016	-54			P1004416	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	189089507	04/05/2016	03/07/2016	26/08/2016	-54			P1093716	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	197067932	01/03/2016	01/03/2016	26/08/2016	-178	-501,90 €	-574,12 USD	P9509515	Standard condition of Sales
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	197067936	01/03/2016	01/03/2016	26/08/2016	-178	-501,90 €	-574,12 USD	P9509515	Standard condition of Sales

87 746,58	100 373,31 USD

CREDIT NOTES CANCELLATION OF INVOICES - CLEARED

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	Filed date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	er PO Infor	CONTRACTS	Coding for claims
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	197068897	16/05/2016	16/05/2016	26/08/2016	102	- 1 326,00	-1 516,81 USD	P0050616	-Standard condition of Sales	

CREDIT NOTES CANCELLATION OF INVOICES - NOT CLEARED

PROOF OF CLAIM	CREDITOR: AH ENTITY	DEBTOR: CHC ENTITY	INVOICE N°	Invoice date	Invoice due date	Filed date	ARREARS AS OF 26/08/2016	Amount in EUR	Amount in USD RATE: 1,1439 as of 5/05	er PO Infor	CONTRACTS	Coding for claims
2	AIRBUS HELICOPTERS	HELI-ONE CANADA ULC	197068933	18/05/2016	18/05/2016	26/08/2016	100	- $ 057,50	-$ 785,27 USD	P0777013	-Standard condition of Sales	

TOTAL AMOUNT PROOF OF CLAIM 2 AH / HELI-ONE CANADA ULC (including invoices on shipments - in last 20 days)	81 363,08 EUR 93 071,23 USD

TOTAL AMOUNT invoices on shipments - in last 20 days	*23 861,51 EUR* *27 295,18 USD*

STANDARD CONDITIONS OF SALE

APPLYING TO THE SALE OF SPARE PARTS

1 - DEFINITIONS

- AOG (Aircraft On Ground) means a situation in which the helicopter is unable to fly or is ineligible to return to service because of an unscheduled need for replacement or major repair of components, not related to schedule maintenance tasks.
- **Contract** means the agreement entered into by EUROCOPTER and the Customer related to the sale of Spare Parts on the basis of these Standard Conditions of Sale.
- **Customer** means the person or company to which EUROCOPTER sells any Spare Parts.
- **EUROCOPTER** means EUROCOPTER S.A.S. and/or EUROCOPTER Deutschland GmbH.
- **Manufacturer** means the company which has designed the Spare Parts.
- **Order Confirmation** means the acknowledgement of receipt of the Customer's order by EUROCOPTER.
- **Party/Parties** mean either separately or collectively the Customer and EUROCOPTER.
- **Product** means helicopter and the installed optional equipment.
- **Scheduled Order means** Order confirmed by EUROCOPTER, taking into consideration the Customer delivery date request allowing a reasonable lead-time for the delivery of Spare Parts.
- **Spare Parts** means brand new parts of the helicopter supplied by EUROCOPTER.

2 - GENERAL

These Standard Conditions of Sale apply to the sale of Spare Parts performed by EUROCOPTER to any Customer in order to maintain and/or operate EUROCOPTER helicopters, excluding brokerage or other distribution activities. They shall exclusively govern the contractual relationship between EUROCOPTER and its Customers. The Spare Parts are ordered within the framework of Customer's professional activities in order to maintain and/or operate EUROCOPTER helicopters. Any conditions in contradiction and/or deviation to the present standard conditions are not accepted by EUROCOPTER, unless EUROCOPTER has expressly agreed to such in writing.

3 - CUSTOMER ACCOUNT

Each provision of Spare Parts ordered requires the opening of a Customer account.

The Customer shall, without delay, inform EUROCOPTER of any change in the address indicated in the file, or a change of ownership of the helicopter.

4 - PURCHASE ORDERS

EUROCOPTER provides Spare Parts only to Customer duly registered within EUROCOPTER.

The sale of Spare Parts shall be subject to due ordering by the Customer and acceptance by EUROCOPTER. The Customer's orders have to be confirmed in writing by EUROCOPTER. The Contract shall be binding upon receipt by the Customer of EUROCOPTER's Order Confirmation.

Until receipt of EUROCOPTER's Order Confirmation, the Customer may cancel in writing individual orders placed to EUROCOPTER.
After receipt of the Order Confirmation, if the Customer wishes to cancel an order, EUROCOPTER is entitled to request from the Customer cancellation fees as indemnity to cover all costs borne by EUROCOPTER.

5 - DELIVERY AND TRANSPORT

5-1 General

Except if the Contract stipulates another INCOTERM® Spare Parts shall be delivered packed Free Carrier (FCA - INCOTERMS® 2010) at EUROCOPTER site as specified in the Contract.

If the method of shipment is not stipulated in the Contract, transportation will be at EUROCOPTER's discretion. EUROCOPTER shall not be liable for any loss or expense due to the selection of forwarder/carrier or mode of transportation. Any claims for breakage or damage, if any, shall be made by the Customer directly to the forwarder/carrier.

In case of unavailability of the Spare Parts or of raw material, EUROCOPTER has the right to make partial deliveries.

5-2 Collection of Spare Parts

Spare Parts must be picked up by the Customer or by his forwarder/carrier within fifteen (15) calendar days as from the notification by EUROCOPTER.

Should the Customer fail to pick up the Spare Parts within said fifteen (15) calendar days period:

- EUROCOPTER may rescind the Contract by written notice with immediate effect and retain as liquidated damages any initial payments made by the Customer. The retention of any such payment shall not preclude EUROCOPTER from seeking compensation from and against the Customer for further damages and/or costs;
- The Customer shall not be entitled to claim compensation or damages on the grounds of the non-availability of the Spare Parts retained by EUROCOPTER; and
- All expenses incurred by EUROCOPTER as regards the Customer's order (packaging, unpacking, storage at the forwarding agent's premises, etc.) shall be charged to the Customer.

In the event that the Spare Parts are delivered in consigned containers, the Customer shall return said container within fifteen (15) days after it is made available to the Customer by the freight forwarder. After the expiry of this period, EUROCOPTER shall be entitled to invoice the container at current price.

5-3 Reserves at delivery

The Customer shall check the Spare Parts and notify any recognisable defects and/or any non conformity with the order in a documented registered letter within twenty one (21) calendar days for standard deliveries as from the date the Spare Parts have been picked up by the Customer (as described in article 5-1).
After expiry of such period, the Spare Pars shall be deemed accepted.

Should EUROCOPTER be in charge of the transport service, claims against the carrier have to be made within three (3) working days as from the date of the Spare Parts reception.

6 - AOG

To guarantee an efficient service to the Customer and respond quickly to any situation where the Customer's helicopter is on ground EUROCOPTER provides a twenty four (24) hours a day/seven (7) days a week AOG service.

The AOG service is available for orders of Spare Parts which are essential to bring back a helicopter into service or to enable it to perform its mission.

Any Spare Parts listed in EUROCOPTER's Illustrated Parts Catalog can be ordered by the Customer via AOG service, except main assemblies, raw materials, ingredients and hazardous material.

The AOG service is provided to the Customer at the price indicated in the relevant EUROCOPTER's price list in force, or in the relevant quotation if no price is available in the price list in force. A flat rate for transportation cost will be added to the price of Spare Parts.

Beyond the general procedure described in articles 3 and 4, the Customer shall also mention in writing on any AOG order placed to EUROCOPTER the following information:

- Order number
- Type, version and serial number of the helicopter
- Part number/ nomenclature
- Failure description and reason of removal
- Quantity required for the specific AOG
- Ship to address
- Invoice address (if different from ship to address)

EUROCOPTER, by sending an Order Confirmation shall confirm in writing to the Customer the price and the delivery time within twelve (12) hours after the reception of the Customer's order.

The Customer may cancel in writing individual order placed to EUROCOPTER no later than twelve (12) hours after the reception of EUROCOPTER's Order Confirmation. Without any cancellation from the Customer received by EUROCOPTER in due time, the Contract shall be deemed accepted and the Spare Parts delivered. Consequently any cancellation of order shall be agreed by EUROCOPTER afterwards.

The Spare Parts already available in EUROCOPTER's inventory when receiving the order from the Customer will be delivered packed Carriage Insurance Paid (CIP, INCOTERMS® 2010) to the nearest International Airport to the Customer and within seventy two (72) hours after the reception by EUROCOPTER of the Customer's order, depending on the delivery location.

The Customer may order in AOG a maximum of three (3) lines items per order and in accordance with the quantity fitted on the helicopter.

In case of several line items ordered, EUROCOPTER has the right to make partial deliveries, depending on the availability of the Spare Parts.

The Customer shall check the Spare Parts provided in AOG conditions, notify any recognisable defects in a documented registered letter within forty eight (48) hours as from the date the Spare Parts have been received by the Customer and put them at EUROCOPTER's disposal.

7 - DELAYS

7-1 Force Majeure

The Parties shall not be held liable for failure to perform or delay in performing any of their contractual obligations except for payment obligations, if such failure or delay is due to an event which at the same time is compelling, unpredictable, unavoidable, beyond the affected Party's reasonable control and not due to its fault or negligence. Governmental decisions will be considered as event of Force Majeure, if the conditions stated in the previous sentence are fulfilled. Force Majeure events include, but are not limited to, acts of God, war, insurrection, epidemics, sabotage, labour disputes, strikes, lock-outs, shortages of labour, shortage in material or energy, acts, orders or priorities of any government and embargo ("Force Majeure").

In case of Force Majeure, the contractual delivery date shall be extended by such period of time reasonably required to remove and/or overcome the event of Force Majeure and its effects. The Party prevented shall notify the other Party about the occurrence of any event of Force Majeure within due time after the commencement thereof, citing this article in said notice.

Should a Party be prevented by an event of Force Majeure beyond two (2) months after the contractual delivery date to fulfil its contractual obligations, either Party is entitled to terminate the Contract in whole or in part, as far as the Contract can be split into parts, by notifying the decision by registered letter with acknowledgement of receipt. In such a case neither of the Parties is entitled to any compensation for any damage occurring in direct connection with the event of Force Majeure.

7-2 Excusable delay

Any postponement of delivery by EUROCOPTER due to any of the following causes shall not constitute a delay in delivery of EUROCOPTER:

- Changes or additions to the order which are requested by the Customer after Order Confirmation by EUROCOPTER, or
- Any failure by the Customer to perform its obligations in accordance with the schedule set forth in the Contract or,
- Any Force Majeure case as per article 7-1.

8 - TRANSFER OF OWNERSHIP

Transfer of ownership of the Spare Parts is subject to the prior performance by the Customer of its obligations in particular the full payment of the delivered Spare Parts and interest, if any.

Accordingly, in the event that the Customer fails to pay according to the contractual payment terms, EUROCOPTER reserves the right to rescind the Contract through notification sent by registered letter and, if the Spare Pars are already delivered, to demand that said Spare Parts be returned.

In the event that the laws of the country where the Spare Parts are delivered do not allow EUROCOPTER to retain ownership and title, EUROCOPTER shall be entitled to benefit from any other rights that such laws may confer. The Customer shall implement all measures necessary to protect EUROCOPTER's aforementioned rights.

9 - TRANSFER OF RISK

Risk of loss or damage to the Spare Parts is transferred to the Customer at the time of delivery as determined by the agreed INCOTERMS® 2010).

10 - PRICES

All invoices for Spare Parts will be at the price indicated in the relevant EUROCOPTER's price list in force, or in the relevant quotation if no price is available in the price list in force. Prices are indicated and payable in Euros.

All prices are for Spare Parts delivered FCA EUROCOPTER site (INCOTERMS® 2010), and in case of a minimum purchase amount of two hundred (200) Euros, are inclusive of all expenses and taxes relating to the manufacture of the Spare Parts, VAT excluded.
For all orders below a minimum purchase amount of two hundred (200) Euros, EUROCOPTER reserves the right to invoice, against documents, additional individual costs for filling the order.
Prices are exclusive of any charges resulting from administrative and legislative regulations in force in the Customer's country and of any customs and duty charges, which are the Customer's responsibility.

11 - PAYMENTS

11-1 General

The payment obligation will be considered fulfilled at the time the full amount is irrevocably credited to the EUROCOPTER bank account mentioned in the Contract.

The Customer shall make the payment by bank transfer (swift), in accordance with the invoiced value.

Unless otherwise agreed, no discount shall be granted by EUROCOPTER to the Customer in case of early payment.

11-2 Payment terms

For any Scheduled Order exceeding two hundred thousand (200,000) Euros the Customer shall perform the following payment:

- Upon Contract agreement, a thirty (30) per cent down payment of the total amount of the Contract shall be paid by the Customer;
- Upon delivery, the balance of the invoiced amount of the delivered Spare Parts shall be paid by the Customer.

Otherwise, full payment shall be made no later than thirty (30) days following the date of invoice.

12 - PAYMENT DELAYS

Payment shall in no case be postponed or apportioned for any reason whatsoever.

Failure to pay any outstanding amount in due time shall render all amounts due by the Customer immediately payable.

In the event of a payment delay, the Customer will be, in full right, liable for a 12 (twelve) % annual interest rate or any higher rate required by law, for the period lapsed between the due date and the date upon which funds were made available on EUROCOPTER's bank account.

In the event of a delay or failure by the Customer to pay, EUROCOPTER will be entitled to suspend performance of all current purchase orders or to rescind the Contract by written notice and retain as liquidated damages any initial payment made by the Customer. The retention of any such payment shall not preclude EUROCOPTER from seeking compensation from the Customer for further damages and/or costs.

The Customer shall be entitled to show and prove that the actual damage caused by such default to EUROCOPTER is considerably less than the amount retained as liquidated damages.

The Customer shall not be entitled to claim compensation for damages on the grounds of non-availability of Spare Parts.

13 - PRODUCT QUALITY AND AIRWORTHINESS DOCUMENTATION

EUROCOPTER S.A.S. and EUROCOPTER Deutschland GmbH, hold Organization Approvals issued in their respective National Civil Aviation Authority, a Production Organization Approval in compliance with the EASA Part 21/G and AQAP 2110 regulations.

The official recognition that the Spare Parts have satisfied the Quality Assurance Procedures is attested by the issuance of the following documents:

- For civilian Customers, an Authorized Release Certificate (EASA Form 1) per non standard Spare Parts, issued on behalf of the National Civil Aviation Authority by EUROCOPTER;
- Upon request, a Certificate of Conformity issued by EUROCOPTER authorized certifying staff;
- A Log Card, if applicable.

14 - MODIFICATIONS

14-1 Modifications incorporated prior to delivery

EUROCOPTER may carry out modifications to the Spare Parts pursuant to new manufacturing or engineering requirements without the consent of the Customer, as long as such modifications do not affect the specification and/or performance of the Spare Parts, contractual price and/or delivery time. If modifications affect specification and/or performance of the Spare Parts, related costs and/or delivery time, EUROCOPTER will consult with the Customer to reach agreement on the consequences to the Contract.

Any configuration changes requested by the Customer shall be subject to mutual written agreement and to an adjustment of the price of the Spare Parts, payments and delivery time.

14-2 Modifications decided following delivery of the Spare Parts

EUROCOPTER will notify the Customer of any modifications that the competent National Airworthiness Government Agency has decided to impose on the Spare Parts or on the helicopters owned by the Customer. In the event of such modifications, EUROCOPTER shall make available to the Customer, within a reasonable time, at the latter's request and at the latter's expense, the Spare Parts required to incorporate such modifications to the helicopter and Spare Parts previously delivered.

15 - WARRANTY

15-1 General

EUROCOPTER warrants that the Spare Parts delivered, except the turbine engine(s) and MEGHAS avionics equipment are free from defects in material and workmanship under normal use and service.

The turbine engine(s) as well as the MEGHAS avionics equipment installed in the helicopter are covered by the warranty granted by the manufacturers of these items (Turbomeca, Pratt & Whitney and Thales), the benefits of which EUROCOPTER hereby assigns on to the Customer who accepts such assignment.

As soon as possible but at the latest fifteen (15) calendar days after the discovery of any defect, the Customer shall furnish to EUROCOPTER, by using a Warranty Claim Form the full details of its claim and the basis thereof. As soon as it receives a Warranty Claim Form, EUROCOPTER will forward to the Customer a Warranty Claim Acknowledgment and a Return Material Authorization Form. Within fifteen (15) calendar days from the reception of these two documents the Customer shall return the allegedly defective Spare Parts to EUROCOPTER. If the Customer fails to return the allegedly defective Spare Parts in due time EUROCOPTER reserves the right to invoice the Spare Parts to the Customer at the price indicated in the relevant EUROCOPTER's price list in force, or in the relevant Quotation if no price is available in the price list in force.

EUROCOPTER will reimburse reasonable transportation costs outbound for the reparable Spare Parts for which the benefit of the warranty has been granted by EUROCOPTER. The Customer shall send to EUROCOPTER the invoice by the end of the corresponding year. Insurance, customs expenses and other charges as well as the expenses incurred by the Customer for the removal, re-installation and adjustment operations with respect to such Spare Parts shall be borne by the Customer.

For the return of Spare Parts for which the benefit of the warranty has been granted by EUROCOPTER, the inbound return transportation costs shall be borne by EUROCOPTER.

The warranty shall apply only to the extent the helicopter and the parts installed therein are operated, maintained, stored and/or installed in accordance with the instructions contained in the technical publication supplied by EUROCOPTER. In addition, the warranty shall apply only to the extent maintenance activities have been regularly performed and properly recorded in the appropriate logbook. Such logbook shall be presented to EUROCOPTER if so requested.

Normal wear and tear of item such as, but not limited to, seals, tires, inner tubes, bulbs, packings and similar consumables parts, cannot form the subject of any claim under the warranty.

The incorporation by the Customer in any helicopter of any modification which has not been recommended by or received the prior approval of EUROCOPTER shall cause the warranty to cease. Additionally this warranty shall not apply to any helicopter or Spare Parts which has been repaired or altered outside EUROCOPTER's facility or approved repair-centre.

The warranty shall cease to apply if the defect is partly or wholly caused by a defective item not provided by EUROCOPTER.

The warranty shall furthermore cease to apply to any item that is put back into service after being removed from another helicopter involved in an accident unless the Customer can prove that the defect of the item is not the result of the accident.

The warranty is granted to the Customer personally and shall not be assigned by the Customer to any third party without EUROCOPTER's prior written consent.

The warranty constitutes EUROCOPTER sole liability, and is in lieu of any other warranty and is exclusive of any other remedy. EUROCOPTER shall not be responsible for any incidental or consequential damages arising from any breach of warranty.

15-2 Warranty period

EUROCOPTER's obligation under the warranty is limited to the repair - or replacement at EUROCOPTER's choice - of allegedly defective Spare Parts, that have been returned to its facility and, at the time of any repair or replacement, have been recognized by EUROCOPTER after expertise as defective. To be eligible under the warranty the alleged failure must have occurred within the following time-limits, as determined by EUROCOPTER:

- For Spare Parts
  - Within one thousand (1,000) flying hours or twelve (12) months from the time they are fitted to the helicopters or twenty four (24) months after their delivery from EUROCOPTER's factory, whichever event first occurs.
- For tools
  - Within a period of twenty four (24) months after their delivery from EUROCOPTER's factory.

15-3 Repaired or replaced Spare Parts

The warranty period on the repaired or replaced Spare Parts is the warranty period that was remaining on the respective defective Spare Parts. The Spare Parts removed for which EUROCOPTER supplies a replacement Spare Parts shall become the property of EUROCOPTER.

15-4 German legal warranty

For Contracts governed by German law, German legal warranty (Sachmängelhaftung) supersedes the standard warranty conditions described here above for the first twelve months.
During this period, and providing that that German legal warranty is applicable, EUROCOPTER may elect to repair or replace the defective Spare Parts.

16 - CONTRACTUAL LIABILITY

The statutory liability of EUROCOPTER for injury to life, body or health shall remain unaffected by the following limitations.

In the event of intent or gross negligence of EUROCOPTER or its representatives or any person used to perform an obligation on behalf of EUROCOPTER, EUROCOPTER shall be liable according to statutory regulations.

This shall also be the case for a breach of contractual obligations; however EUROCOPTER's liability in case of a breach of any of its contractual obligations shall be limited to foreseeable, typically occurring damages and shall not exceed 50 (fifty) percent of the Contract Value, provided that such limitation shall not apply in the event of intent.

The foregoing shall be EUROCOPTER's sole liability, further liability shall be excluded.

17 - ASSIGNMENT

The Customer shall not be entitled, without the prior written consent of EUROCOPTER, to assign or transfer to a third party all or part of the rights and obligations under the Contract.

18 - EXPORT AND IMPORT LICENCES/AUTHORIZATIONS, CUSTOMS

18-1 Export and Import licences/ authorisations

Items/commodities may be sensitive and controlled and, therefore, subject to export/ import laws and regulations. The Parties acknowledge that diversion contrary to such export/ import laws and regulations is prohibited.

If the provision of items/commodities (goods/hardwares, softwares, technologies) and/or services under the Contract requires any official licences/authorizations (in particular import and/or export licences/authorizations), EUROCOPTER shall take all necessary measures and follow all appropriate procedures in order to obtain such licences/authorizations.

If the involvement of the Customer is required, then the Customer shall provide its assistance and/or support requested by EUROCOPTER without any delay.

If such a licence/authorization is not granted and/ or is granted with delay and/ or if a licence/authorization that has been granted is revoked and/ or if a licence/authorization is not granted at its renewal, the Customer has no right of claims against EUROCOPTER in this respect. In such case, EUROCOPTER will be entitled to terminate the Contract under the condition set out in the article 7.1 Force Majeure.

Export licences/authorizations are usually provided for a specific end-use/end-user and/or with specific provisions or conditions. The Customer undertakes to abide by the content of governmental licences/authorizations and to warrant and represent certificates signed in the context of application procedures. Any change in the end-use/end-user of the corresponding items/commodities and/or services requires the prior authorization of the Governments that have issued the said export licences/authorizations.

The Customer shall therefore notify EUROCOPTER prior to any transfer of control, possession, registration, title, ownership, etc. of items/commodities and/or services to any third party in order to allow EUROCOPTER to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by EUROCOPTER.

The Customer shall personally obtain in due time any import licence/authorization required for items/commodities and/or services covered by the Contract.

18-2 Customs

If Spare Parts are exported directly by sea, air, and road to a country outside the European Union, EUROCOPTER will take over the responsibility to provide appropriate customs documentation to the Customer or its designated forwarder. The Customer guarantees correct closure of the respective customs procedure on leaving the European Union. In case of non-compliance, the Customer shall be liable for any additional costs and charges imposed on EUROCOPTER by national tax administration.

19 - INTELLECTUAL PROPERTY

EUROCOPTER retains all rights in respect of developments, inventions, production procedures and any intellectual property rights relating to the subject of the Contract. Copying and or reproducing EUROCOPTER's Products or publications, either wholly or partially, without EUROCOPTER's written express approval is unlawful.

Nothing in the Contract shall be construed as a legal transfer of or license to, any patent, utility or design model, copyright, trademark or other intellectual property right.

20 - CONFIDENTIALITY

The Customer recognizes the confidential and proprietary nature of the documentation and information relating to the Products. Unless otherwise previously agreed in writing the Customer shall not copy or divulge any information directly or indirectly provided within the scope of this Contract.

In case of breach of confidentiality, EUROCOPTER shall be entitled to claim compensation from and against the Customer.

21 - MISCELLANEOUS

The failure of EUROCOPTER to enforce or to apply at any time any of the clauses or provisions of these Standard Conditions of Sale shall in no way be construed to be a present or future waiver of such clause or provision nor in any way to affect the validity of these Standard Conditions of Sale or any part thereof or the right for EUROCOPTER thereafter to enforce each and every such provision.

In the event that one or more of the clauses provided for in these Standard Conditions of Sale is deemed invalid or unenforceable, the remaining provisions shall remain entirely valid and applicable.

22 - APPLICABLE LAW

The Contract shall be governed by German Law, excluding its provisions on the conflict of laws and the United Nations Convention for the International Sale of Goods for the sale of products manufactured and/or services performed by EUROCOPTER Deutschland GmbH.

Any dispute arising out of or in connection with the Contract governed by German law shall be brought before the courts of Munich, Germany, provided that nothing in this provision shall limit the right of EUROCOPTER to commence proceedings in any other court of competent jurisdiction in any country, including, but not limited to, the courts of the country where the Customer is domiciled or has its principal place of business. The Parties hereby consent and agree to be subject to the jurisdiction of the aforesaid courts and, to the greatest extent permitted by applicable law, the Parties hereby waive any right to seek to avoid the jurisdiction of the above courts on the basis of the doctrine of *forum non conveniens*.

The Contract shall be governed by French Law, excluding its provisions on the conflict of laws and the United Nations Convention for the International Sale of Goods for the sale of products manufactured and/or services performed by EUROCOPTER SAS.

Any dispute arising out of or in connection with the Contract governed by French law shall be brought before the courts of Marseille, France, provided that nothing in this provision shall limit the right of EUROCOPTER to commence proceedings in any other court of competent jurisdiction in any country, including, but not limited to, the courts of the country where the Customer is domiciled or has its principal place of business. The Parties hereby consent and agree to be subject to the jurisdiction of the aforesaid courts and, to the greatest extent permitted by applicable law, the Parties hereby waive any right to seek to avoid the jurisdiction of the above courts on the basis of the doctrine of *forum non conveniens*.

AIRBUS HELICOPTERS

STANDARD CONDITIONS OF SALE

1 - DEFINITIONS

- **AOG** (Aircraft On Ground) means a situation in which the Helicopter is unable to fly or is ineligible to return to service because of an unscheduled need for replacement or major repair of components, that is not related to scheduled maintenance tasks.
- **BFE/CFE** means Buyer Furnished Equipment / Customer Furnished Equipment.
- **Certificate of Conformity** (or **Statement of Conformity**) means the document issued by the Seller's quality assurance organization after completion of procedures approved by the respective authorized national agency certifying the Product's conformity with the Seller's applicable specifications.
- **CAMO** means Continuing Airworthiness Management Organization.
- **Contract** means the agreement between the Seller and the Customer of which these Standard Conditions of Sale form part, comprising the applicable Specific Annex(es) and the Purchase Order or Order Confirmation.
- **Core Unit** means the used Part sent by the Customer to the Seller in case of exchange for an overhauled or repaired Part under the standard exchange service.
- **Customer** means the person, entity, or company to whom the Seller sells any Products and/or Services under the Contract.
- **Customer Center** means a subsidiary of the Seller.
- **Documentary Credit** means an irrevocable, confirmed and non-transferable documentary credit.
- **EASA** means European Aviation Safety Agency.
- **Helicopter** means helicopter manufactured by the Seller.
- **Item** means transmission components, blades and/or equipment.
- **OTL, SLL** mean respectively Operating Time Limit and Service Life Limit.
- **Part** means a piece of an Item or a Product.
- **Party/Parties** mean either separately or collectively the Customer and/or the Seller.
- **Product(s)** means the goods to be provided by the Seller under the Contract in compliance with the applicable specification and/or definition, including all types of Helicopters, optional equipment, Spare Parts, tools, other equipment, documentation, technology, data, software on a Product (and any other goods mentioned in the Specific Annex(es), when applicable).
- **Production Organization Approval (POA)** means approvals issued by the respective competent authority to the Seller in compliance with EASA part 21/G regulation.
- **Order Confirmation** means the acknowledgement of receipt of the Customer's order by the Seller, i.e. either the confirmation sent by the Seller to the Customer to take into account the Customer's order or the approval sent by the Customer to the Seller on the Quotation.
- **Purchase Order** (or **Order**) means the order covering the acquisition of Products and/or Services.
- **Quotation** means the priced offer and associated conditions, sent to the Customer by the Seller.
- **RMA** means Return Material Authorization format provided by the Seller for the purposes of the warranty article and/or R&O Service.
- **R&O** means the following activities: repair, overhaul, standard exchange, inspection and modification of an Item.
- **Seller** means Airbus Helicopters (SAS) located in Marignane, France and/or Airbus Helicopters Deutschland GmbH, located in Donauwörth, Germany.
- **Service(s)** means the services which may be performed under the Contract consisting of:
  - performance of R&O
  - technical publications, technical assistance, technical expert services, and/or tool rental
  - performance of Training,
  - SaaS, and
  - any other services mentioned under the Specific Annex(es), when applicable.
- **SaaS (Sofware As A Service)** means a software application available online on an internet website and/or a software application available on defined mobile operating system(s).
- **Specific Annex** (or **Annex**) means the annex of the SCS outlining specific conditions.
- **Spare Parts** means new parts to be provided by the Seller
- **SCS** means general Standard Conditions of Sale for Products and Services.
- **SB** means Service Bulletin.
- **STC** means Supplemental Type Certificate and also refers to an equipment which has a STC.
- **TAT** means Turn Around Time, from the time the Seller receives the Customer's Item and its related and valid documents in its facility up to the time the Item is at the Customer's disposal FCA Incoterms® at Seller's facility, less the Customer's approval lead time and/or less lead time due to Customer's responsibility discrepancies.
- **Training Items** means training software, training documentation and courseware.
- **Training** means training need analysis, training courses, simulator sessions and on-the-job training.
- **TSN, TSO, TSR, TBO** mean respectively Time Since New, Time Since Overhaul, Time Since Repair and Time Between Overhaul.
- **VAT** means Value Added Tax.

2 - SUBJECT AND SCOPE

These general Standard Conditions of Sale apply to any sale of Products and/or Services sold by the Seller to its Customer(s), excluding brokerage or other distributor activities. The purchase of the Products and/or Services by a Customer is considered to be performed within the framework of its professional activities.

These general Standard Conditions of Sale are supplemented by the relevant Specific Annex(es) as quoted hereinafter, when applicable:

- for Helicopter sales:
  - Sale of new Helicopters and associated services
  - Sale of second hand Helicopters and associated services

- and for Products (other than Helicopters) and Services:
  - Sale of Spare Parts
  - R&O Services
  - Technical publications, technical assistance, technical expert services, tool rental
  - Training Services and Training Items
  - Helicopter maintenance, repair, overhaul, inspection, upgrade and retrofit
  - SaaS

3 - PURCHASE ORDER / QUOTATION

3.1 Sale of Helicopters and associated Services – Purchase Order

The Helicopter Contract shall be binding when signed by both the Seller and the Customer and shall come into force upon receipt of the initial down-payment.

3.2 Products and Services sold independently of a Helicopter sale – Order issuance, acceptance

Customer's Orders shall be confirmed by the Seller in writing. The Contract shall become binding upon receipt by the Customer of the Seller's Order Confirmation and shall come into force upon receipt of the down payment when relevant (as mentioned under article 6.2). The delivery schedule shall become effective upon receipt of the down payment.
In case the Customer requires a Quotation from the Seller, the Contract shall become binding when the Seller receives the Customer's written approval of such Quotation issued without changes. Said Quotation duly signed by the Customer shall constitute the Order Confirmation when received by the Seller.

3.3 Purchase Order modifications

3.3.1 Modifications to Purchase Order by the Seller

Pursuant to new manufacturing or engineering requirements, obsolescence or new regulations, the Seller shall be entitled to carry out modifications without the consent of the Customer, as long as these modifications do not affect the specification and/or performance of the Product and/or Services, and/or delivery time. Should the requirements affect specification and/or performance of the Product and/or Services, related costs and/or delivery time, the Seller and the Customer shall agree on the contractual consequences. If the Parties fail to reach an

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agreement within one (1) month, the Seller shall be entitled to terminate the Contract under the conditions stated in article 14.2.

3.3.2 Modifications to Purchase Order modifications by the Customer

Any changes or configuration changes requested by the Customer require mutual written agreement of the Parties and may lead to an adjustment of the price and/or delivery time.

4 - EXPORT AND IMPORT LICENCES – AUTHORIZATIONS, CUSTOMS

4.1 Export and Import licences - authorizations

All Products, including but not limited to item(s)/commodity(ies) (goods/hardware, software and technology(ies)) and/or Services may be subject to export laws and regulations as well as national, foreign and international regulations, and the Parties acknowledge that violations to such laws and regulations are prohibited.

The Seller will perform all necessary and appropriate procedures for requesting any official authorizations (such as export licences) needed for the performance of this Contract. The Customer agrees to provide reasonable assistance or any documentation or certificate requested by the Seller to obtain the necessary authorizations and/or to ensure compliance with the applicable laws and regulations.

The Seller shall not be held liable if the authorizations are not granted or are granted with delay or if an authorization that has been granted is revoked or not renewed. Such event shall be considered as a force majeure event as defined in article 13.1.

The Customer shall obtain in due time any import licence/authorization required in its country for the Products and/or Services covered in the Contract and shall provide in due time the Seller upon its request with an end-user certificate duly signed by an empowered representative or, when necessary, its national authorities. The Seller agrees to provide, upon Customer's request, reasonable assistance and any documentation for obtaining the import licences and/or to ensure compliance with the applicable laws and regulations.

Export licences/authorizations are provided for a specific end-use/end-user and/or with specific provisions and/or conditions. The Customer undertakes to abide by the content of governmental licences/authorizations and to warrant and represent certificates signed in the context of application procedures. Any change in the end-use/end-user of the corresponding Products and/or Services requires the prior authorization of the government that has issued the said export licences/authorizations. Therefore, prior to any transfer of control, possession, registration, title, ownership, etc. of Products and/or Services to any third party, the Customer shall notify the Seller thereof in order to allow the Seller to assess the necessary actions to be taken and the procedures to be applied. The Customer shall then follow the instructions given by the Seller.

The Parties also agree not to re-export any technical information or technology that may be exported under this Contract without first obtaining the other Party's approval and, when necessary, approval from the relevant Governmental authorities.

4.2 Export and Import - Customs

Irrespective of the applicable Incoterm, if Products are exported directly to a country outside the European Union, the Seller will provide appropriate export customs documentation to the Customer or its designated freight forwarder. The Customer guarantees correct closure of the related customs procedure in due time on leaving the European Union or the country of dispatch. In case of non-compliance, the Customer shall be liable for any additional costs and charges imposed on the Seller by the national tax administration.

If the Seller transports the Products by ferry-flight, the Customer will have to provide additional documentation to the Seller to prove exportation for VAT purposes. The Seller will inform the Customer of the required documentation in due time before the delivery date.

5 - PRICES

5.1 General

Prices are stated and payable in Euros.

Helicopter prices and the prices of other Products and Services sold together with Helicopters are according to the baseline Helicopter definition in force at the date of signature of the Contract and to the specific configuration and scope detailed in the Contract.
For Products and Services sold independently of Helicopters, all invoices for Products and Services will be at the prices stated in the relevant Seller's price list in force, or in the relevant Quotation. The Seller's price lists are subject to regular updates.

Prices relate to Products and Services delivered in accordance with the Incoterms mentioned in each Specific Annex of these SCS.

5.2 Duties and taxes, VAT

Prices are exclusive of taxes, duties and/or charges resulting from administrative and legislative regulations in force in any country other than the Seller's country and of any customs and duty charges, which shall be borne by the Customer.

Prices are exclusive of VAT or sale taxes or turnover taxes or other similar taxes. If applicable, such taxes will be charged in addition.

5.3 Additional costs/ Chargeable amounts

Prices, unless otherwise stipulated in the Contract, do not include any preparation, packing and crating charges nor any modifications carried out at Customer's request before and after delivery, expenses incurred for the inspection of Products by third parties, expenses relating to freight forwarding, carriage by sea, air or land, ferry-flight, storage and insurance costs incurred after Customer's acceptance.

For all orders below a minimum amount of two hundred (200) Euros, the Seller reserves the right to invoice a minimum amount of two hundred (200) Euros.

6 - PAYMENTS

6.1 General

The payment obligation will be considered fulfilled at the time the due amount is irrevocably credited in full to the Seller's bank account.

The Customer shall make the payment by bank transfer (swift), which, on the Seller's request, may be secured by a stand-by letter of credit or a Documentary Credit.

Any down payments are non-refundable, as they are necessary to partially cover the production, procurement, financial, administrative and other costs.

In the event of payment by Documentary Credit, the Customer shall at the time of the initial down payment and/or Purchase Order, open at its own expense, a Documentary Credit in favour of the Seller for the Contract price, reduced by the initial down-payment, if any.

The Documentary Credit shall permit partial deliveries and shall be valid for the total specified period of delivery or performance plus three (3) months covering the time required for preparing the necessary documents and for performing the payment.

The Documentary Credit shall be payable at sight in favour of the Seller as deliveries are made upon presentation of the following documents by the Seller to the bank:

- In case of Helicopter sale :
  - Commercial invoice in triplicate,
  - Statement of conformity or Certificate of Conformity for Helicopters and optional equipment installed therein,
  - Authorized release certificate (EASA Form 1) for packed optional equipment and Spare Parts and
  - Certificate of Conformity for miscellaneous parts and tools which are not subject to installation on Helicopter.
- In case of Products and Services sold independently of a Helicopter sale
  - Commercial invoice in duplicate, and
  - Any document specified by the Seller and mentioned under the Contract.

Should the Documentary Credit expire before full delivery is completed, the Customer shall in due time extend, at its expense, the Documentary Credit without any need for action in this respect on the part of the Seller.

6.2 Payment terms

6.2.1 Sale of Helicopters and associated Services

The Customer shall make the following payments:

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- An initial down payment of thirty (30) per cent of the contractual amount no later than fifteen (15) calendar days after the signature of the Contract,
- An intermediate down payment of
  - Twenty (20) per cent of the contractual amount, six (6) months prior to delivery for H120, H125, H130, AS355, H135/H135 Helionix®, H145 and EC145 Helicopters, or
  - Thirty (30) per cent of the contractual amount, nine (9) months prior to delivery for AS365, H155, H175 and H225 Helicopters,
- The balance of the total contractual amount at the time of the acceptance of the Products and Services and prior to delivery.

In case of sale of second-hand helicopter(s), the Customer shall make the following payments:

- An initial down payment of thirty (30) per cent of the contractual amount no later than fifteen (15) calendar days after the signature of the Contract,
- The balance of the total contractual amount at the time of the acceptance of the Products and prior to delivery.

6.2.2 Products and Services sold independently of a Helicopter sale

For any Order, the Customer shall make the following payments:

- Upon Contract signature, a thirty (30) per cent down payment of the total amount of the Contract shall be paid by the Customer no later than fifteen (15) calendar days following the date of invoice;
- Upon delivery of the Products / performance of the Services, the balance of the invoiced amount of the delivered Products or Items / performed Services shall be paid by the Customer no later than thirty (30) calendar days following the date of invoice.

For Spare Part or R&O Service orders not exceeding two hundred thousand (200,000) Euros, full payment shall be made upon delivery no later than thirty (30) calendar days following the date of invoice.

Payment terms for Services such as, but not limited to, SaaS or Helicopter maintenance, repair, overhaul, upgrade, retrofit or inspection, are specific and defined in the relevant Specific Annex.

Unless otherwise agreed, no discount shall be granted by the Seller to the Customer in case of early payment.

6.3 Penalties for late payment

Payment shall under no circumstances be postponed or apportioned for any reason whatsoever. Consequently, in case of late payment, the Customer shall pay to the Seller interest on the unpaid amount at the rate calculated on the basis of ten (10) percentage points per annum computed on the basis of 365 days/year and the actual number of days elapsed since the due date until the actual date of payment without any need for a formal demand or any prior notice.

Without prejudice to the above, should the Customer fail to pay or in the event of a delay in payment, the Seller will be entitled to extend the schedule for an equivalent time period and/or suspend performance of the Contract and/or in all cases, definitively retain the amount of any payments already made by the Customer. The retention of any such payment shall not prejudice the Seller from seeking compensation from the Customer for further damages. In the event of a delay or failure by the Customer to pay for more than two (2) months, the Seller shall be entitled to terminate the Contract for default of the Customer under the conditions defined in article 14.2.

In addition, when French law is applicable as per article 15, the Customer shall also be liable to the Seller for a fixed amount of forty (40) Euros for cost recovery fees pursuant to French code of commerce article L. 441-6, If the actual costs incurred by the Seller in recovering unpaid sums exceed forty (40) Euros, the Seller shall be entitled to ask for additional compensation upon producing evidence of such actual costs.

7 - QUALITY ASSURANCE AND AIRWORTHINESS

7.1 General

Airbus Helicopters and Airbus Helicopters Deutschland GmbH hold, as issued by its respective national civil aviation authorities,

- a POA in compliance with the EASA Part 21/G regulation,
- a maintenance organisation approval in compliance with the EASA Part 145 regulation, and
- a training organisation approval in compliance with the EASA Part 147 for maintenance staff and helicopter Part FCL (Flight Crew Licencing) for aircrews

The privileges of an approved production organization include the issuance of airworthiness documents.

The Seller holds a CAMO approval certificate issued by its national civil aviation authority in compliance with EASA Part M/ Subpart G.

The official recognition that Products and repaired / overhauled / standard exchange Items have satisfied the quality assurance procedures is certified by the issuance of the following documents:

For Helicopter(s) in baseline definition and installed optional equipment:

- A Statement of Conformity or Certificate of Conformity issued by the Seller's quality organization to certify compliance with the contractual specification,
- An Aircraft Statement of Conformity (EASA Form 52) for Helicopters sold to customers of EASA member states signed by the Seller's authorized certifying staff within the above mentioned POA. The EASA Form 52 allows the issuance by the national civil aviation authority of the certificate of airworthiness for the European countries members of EASA, or
- A certificate of airworthiness for export, for Helicopters sold outside the European Union, issued by the national civil aviation authority upon submission by the Seller to the EASA representative body of the above mentioned original Helicopter Statement of Conformity (EASA Form 52),
- Upon request, a certificate of non-registration issued by the national civil aviation authority.

For optional equipment delivered packed, Spare Parts and repaired / overhauled / standard exchange Items:

- Upon request, a Certificate of Conformity or other equivalent document issued by the Seller's authorized certifying staff, for standard components,
- An authorized release certificate (EASA Form 1) for other certified components or non-standard Spare Parts issued on behalf of the national civil aviation authority by the Seller or the Seller's selected workshop.
- A log card if applicable
- A dual or tri release if required through a bi/tri lateral agreement between authorities (e.g. Federal Aviation Regulation (FAR) 145 / Transport Canada Civil Aviation (TCCA) 145).

For miscellaneous parts and tools which are not subject to installation on the Helicopter (if applicable):

- A Certificate of Conformity issued by the Seller.

The Customer that has its civil helicopter registered in a country under EASA regulation is responsible of any task related to the management of the continuing airworthiness of the helicopter or shall transfer this obligation by signing a contract with a CAMO in order to ensure the proper accomplishment of the airworthiness management activities in accordance with the regulations in force (Part M/ Subpart G). Upon signature of the Contract with the Seller, the Customer shall indicate who will assume the responsibility of the CAMO.

7.2 Modifications after delivery

The Seller will notify the Customer of any modifications that the competent national airworthiness agency has decided to impose on Helicopters or Spare Parts of the same type. In the event of such modifications, the Seller shall make available to the Customer, within a reasonable time, at the latter's request and expense, the equipment kits required to incorporate such modifications to the Helicopter and Spare Parts previously delivered.

For this purpose, the Customer shall receive at no additional cost the technical information bulletins relating to the type of Helicopter mentioned in the Contract for as long as at least one (1) Helicopter of the type remains in service with the Customer.

8 - ACCEPTANCE AND TRANSFER OF OWNERSHIP AND RISK

8.1 Helicopter acceptance activities

8.1.1 Helicopter acceptance activities by the Seller

Prior to Customer's acceptance activities for new Helicopters, the Seller shall perform production ground and flight tests on Helicopters. Flight tests will not exceed per Helicopter:

- Twenty (20) flight hours for H120, H125, H130, AS355, H135/H135 Helionix®, H145 and EC145 or,
- Thirty (30) flight hours for AS365, H155 and H175 or,
- Fifty (50) flight hours for H225.
- Some equipment and components may be delivered with up to fifty (50) hours and/or the remaining time of some equipment and components may be reasonably affected by the industrial cycle.

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Additional hours may be flown in the event that development and installation of specific equipment is requested by the Customer. The cost of such additional hours shall be borne by the Customer.

Helicopter non conformities with certified definition, which have an impact on Helicopter operation and maintenance by the Customer, shall be submitted to the Customer for approval.
Upon satisfactory completion of the Seller's acceptance activities, a Certificate of Conformity will be issued by the Seller. As from the date of issuance of this document, the Helicopters shall be deemed ready for Customer's acceptance, referred to as the "Ready for Acceptance" date.

Not later than (1) month prior to the date on which a Helicopter is to be Ready for Acceptance by the Customer, the Seller will provide the Customer with a procedure describing the acceptance process (organization, schedule, documents, etc) and document(s) defining the flight tests that could be performed by the Customer (hereinafter referred to as "Acceptance Test Document(s)"). The purpose of these tests is not to re-perform certification tests. These documents shall be valid for all Helicopters of the same type.

Within one (1) week after receipt of the Ready for Acceptance notice, the Customer shall send to the Seller the information required from the Customer's representatives in order to be admitted to the Seller's premises. The Customer's inspection team shall not exceed three (3) persons.

8.1.2 Helicopter acceptance activities by the Customer

The acceptance activities by the Customer shall not exceed, per Helicopter:

- One (1) day for H120, H125, H130, AS355, H135/H135 Helionix®, H145 and EC145, or
- Two (2) days for AS365 and H155, or
- Three (3) days for H175 and H225.

The Customer shall bear its own expenses and costs related to the Customer acceptance activities including but not limited to travel and accommodation of its representatives during this process.

During the Customer's acceptance activities, it may perform acceptance flights, the combined time of which shall not exceed per Helicopter one (1) flight hour for H120, H125, H130, AS355, H135/H135 Helionix®, H145 and EC145 Helicopters and two (2) flight hours for AS365, H155, H175 and H225 Helicopters.

Acceptance flights will follow the format and procedures described in the Acceptance Test Document(s) provided by the Seller and shall be carried out under the responsibility of a Seller's pilot acting as pilot in command.

Unless a major deviation from the specification is found during the Customer's acceptance, the Customer shall accept the Helicopters as being in conformity with the contractual specifications. The acceptance shall be acknowledged by the Customer's signature of an acceptance certificate, designated as "Acceptance Protocol" and/or "Acceptance and Transfer of Ownership Protocol". If the acceptance certificate is not signed within the above acceptance time period, and without such absence of signature being duly justified in writing explaining the precise reason of the rejection and the contractual grounds thereof, or if the Customer does not attend the acceptance procedure, the acceptance shall be deemed to have been granted by the Customer.

8.2 Acceptance of the other Products than the Helicopters and Services

A Certificate of Conformity or equivalent document is issued by the Seller for Products other than the Helicopters.

With regards to Products other than Helicopters, the Customer shall check and notify any defect and/or non-conformity with the order and/or missing associated documentation in a documented registered letter:

- within twenty one (21) calendar days as from the date the Seller has notified that the Product is ready to be collected, or
- in case of Products delivered CIP or DAP, the time frames for acceptance are the following:
  - forty eight (48) hours for AOG orders,
  - fifteen (15) calendar days after delivery for Training Items and/or technical publications

and claims against the carrier shall be made within three (3) working days as from the date of receipt of the Product . After expiry of said periods, the Customer's acceptance of the Products shall be deemed given unless the Customer's refusal is duly substantiated in writing and explaining the precise reason of the refusal and the contractual grounds thereof.

For the Services, except SaaS, a certificate of completion of Services or assignment sheet shall be issued once the Service has been performed. The Customer shall sign the form certifying that the Service has been provided in accordance with the Contract. Unless the Customer's refusal is duly substantiated in writing and explains the precise reason of the refusal and the contractual grounds thereof, the Service shall be deemed accepted five (5) working days after issuance of the certificate of completion of the Services or of the assignment sheet. SaaS, including any and all of their supporting elements and content, are provided on an "as is" and "as available" basis.

8.3 Collection of Products

After the transfer of ownership, the Customer shall collect the Helicopter within two (2) weeks in case of ferry flight or within one (1) month if it is to be dismantled or conditioned for sea, air or road transport.
If the Customer has requested pilot's training following the acceptance of its Helicopter, said duration shall be extended by the time required to train its pilot(s) on its Helicopter.

The Customer shall collect any optional (i.e. not installed on Helicopter) packed equipment, Spare Parts, R&O Items and/or tools:

- within four (4) weeks for Products sold together with Helicopters
- within fifteen (15) calendar days otherwise

following the notification by the Seller to the Customer of its availability.

If the Customer fails to pick up its Products within the above mentioned periods of time:

- The Customer shall reimburse the Seller any expenses incurred by the Seller such as maintenance, storage, insurance, taxes and associated penalties if any, levies, etc. The foregoing does not constitute any obligation for the Seller to maintain, store or insure the Products beyond the date the Products should have been collected.
- The Seller may terminate the Contract as per article 14.2 and shall not be liable for any loss or damages incurred by the Customer as a consequence of such termination.

In the event that the Products are delivered in consigned containers, the Customer shall return said containers at its expense within fifteen (15) calendar days after they are made available to the Customer by the freight forwarder. After the expiry of this period, the Seller shall be entitled to invoice the container at its current price.

8.4 Transfer of ownership and risk

8.4.1 Helicopters

Transfer of ownership of the Product shall be subject to the prior fulfillment by the Customer of its obligations, in particular full payment of the balance of the Contract and interest, if any. Upon signature of the "Acceptance Protocol" or the "Acceptance and Transfer of Ownership Protocol" by the Seller and the Customer and upon full payment of the Contract price, the ownership of the Products is transferred from the Seller to the Customer. The Seller shall also immediately issue the bill of sale.

All risks relating to the loss of or damage to the Products shall pass to the Customer upon delivery.

With respect to the Customer's hull all risk and hull war risk insurance coverage, the Customer shall cause the insurers of the Customer's hull insurance policies to waive all rights of subrogation against the Seller, its assignees and its directors, officers, agents and employees. This waiver shall be applicable as from the time of signature of the "Acceptance Protocol" and/or the "Acceptance and Transfer of Ownership Protocol".

At Customer's request and costs, and according to the terms of the Contract, the Seller will dismantle and package the Helicopter for transportation after the transfer of ownership.

8.4.2 Products other than Helicopters

The transfer of ownership of any Products other than Helicopters shall take place:

- at the Seller's facility, at the time of their collection by the forwarding agent appointed by the Customer, or
- in case of Products delivered CIP or DAP, at the mentioned delivery place,

and shall be subject to the prior performance by the Customer of its obligations in particular the full payment of the delivered Products and interest, if any.

As a result, should the Customer fail to pay according to the contractual payment terms, the Seller reserves the right to terminate the Contract

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through notification sent by registered letter and, if the Products are already delivered, to demand that said Products be returned.

If the laws of the country where the Products are delivered do not allow the Seller to regain ownership, the Seller shall be entitled to benefit from any other rights that such laws may confer. The Customer shall implement all measures necessary to protect the Seller's aforementioned rights. In all cases, this will not prevent the Seller from claiming any damages.

Risk of loss or damage to the Products is transferred to the Customer at the time of delivery of the Products by the Seller as determined by the agreed INCOTERMS® 2010.

8.5 Adherence to the delivery date

Adherence to the delivery date is conditioned upon the Customer fulfilling all of its contractual obligations.

9 - WARRANTY

9.1 General

The Seller warrants that the Products and Services provided, except the turbine engine(s), specific equipment with a STC mentioned in the Contract (if any) and MEGHAS avionics equipment, are free from defects in material and workmanship under normal use and service and that software identified in the applicable Helicopter specification substantially provides the functions set forth in the said specification or in the applicable SB.

The turbine engine(s) as well as the MEGHAS avionics equipment installed in the Helicopter and STCs equipment identified in the Purchase Order are covered by the warranty granted by the manufacturers of these items (Turbomeca, Pratt & Whitney and Thales and the STC holder), the benefits of which the Seller hereby assigns on to the Customer who hereby acknowledges and accepts such assignment.

As soon as possible but no later than fifteen (15) calendar days after the discovery of a defect, the Customer shall furnish to the Seller, by using a warranty claim form provided by the Seller, the full details of its claim and the basis thereof. As soon as it receives the said form, the Seller will forward to the Customer a warranty claim acknowledgment and a RMA form. Within fifteen (15) calendar days following the receipt of such documents the Customer shall return the allegedly defective Parts to the Seller. If the Customer fails to return the allegedly defective Parts in due time, the Seller reserves the right to invoice the replacement Parts which have been ordered or produced for the Customer at the price stated in the relevant Seller's price list in force, or in the relevant Quotation.

The Seller will compensate reasonable transportation costs outbound from the Customer premises to the Seller's premises for the repairable Parts for which the benefit of the warranty has been granted by the Seller. The Customer shall send the invoice to the Seller by the end of each quarter and in any case not later than three (3) months after the acceptance by the Seller of the warranty claim. Corresponding credit notification will be issued on a quarterly basis by the Seller and shall be applicable to Spare Parts and/or R&O invoice(s). Insurance, customs expenses and other charges as well as the expenses incurred by the Customer for the removal, re-installation, calibration and troubleshooting operations with respect to such Parts shall be borne by the Customer.

However, during the first year of the warranty of a new civil Helicopter (except H215 one), for each valid warranty claim, the Seller will compensate in kind the Customer for reasonable labour charges related to warranty issues on the basis of removal and re-installation of the concerned Part(s) (troubleshooting excluded). These labour charges flat rates in force are defined by the Seller per category and are available to the Customer on request. Such compensation shall be cumulated on a monthly basis under the form of a credit which shall be valid for one (1) year and shall be used by the Customers for paying ordered Spare Parts. If applicable, the Customer hereby authorizes the Seller to grant the credit to the company who manages and performs the warranty claim on its behalf for the final benefit of the said Customer.

Said credit(s) shall not apply in case of Customer's default, such as, but not limited to, late payment and payment failure.

For Parts for which the benefit of the warranty has been granted by the Seller, the return transportation costs to the Customer premises shall be borne by the Seller.

The warranty exclusions are as follows:

- Parts and any associated costs incurred for scheduled maintenance, or
- if the Customer has failed to notify the Seller of its warranty claim within two (2) weeks from the failure occurrence date, or
- if the supply and/or any part thereof is stored, operated, maintained, installed, repaired or overhauled otherwise than in accordance with the manuals, documentation and instructions delivered by the Seller, or
- in the event that maintenance activities have not been properly entered in the appropriate logbook (or in case of failure to produce the logbook to the Seller if so requested), or
- if the defective Product or any part thereof has been repaired or altered otherwise than as instructed by the Seller or its subcontractors/suppliers, or
- if the Product or any part thereof has suffered an accident, or
- in the event of a defect that is the result of normal wear and tear, or
- if the Product has not been delivered by the Seller, or
- if such Product or any part thereof is not properly stored and protected in accordance with instructions delivered by the Seller, or
- if the defect is partly or wholly caused by a defective item not provided by the Seller, or
- if the software or the host media is exposed to any computer virus or to any conditions in excess of those published in the applicable manuals, documentation and instructions delivered by the Seller, as well as any alteration and/or modification not validated by the Seller, having an impact on the software, or
- normal wear and tear of item(s) such as, but not limited to, seats, tires, inner tubes, bulbs, packings and similar consumables parts.

The warranty is granted to the Customer personally and shall not be assigned or transferred to any third party without the prior consent of the Seller. Should the Customer want the warranty to be managed by a third party, it shall then provide the Seller with a power of attorney authorizing the said third party to act on its behalf.

The warranty constitutes the Seller's sole liability in case of breach of the warranty obligation, and is exclusive and in lieu of any other warranty or remedy available under this Contract or at law.

9.2 Warranty period

The Seller's obligation under the warranty is limited to the repair - or replacement at the Seller's discretion - of the allegedly defective Products or Services that have been returned to its facility and, at the time of any repair or replacement have been recognized by the Seller after expert investigation as defective. To be eligible under this warranty, the alleged failure must have occurred within the time-limits mentioned here-after:

- For new civil Helicopter(s) (except H215 one) in baseline definition and installed optional equipment:
  - Within two thousand (2,000) flying hours or thirty six (36) months after their acceptance at the Seller's factory, whichever event occurs first.
- For Spare Part(s) and SB kit(s):
  - Within one thousand (1,000) flying hours or twelve (12) months from the time they are fitted to the Helicopters or twenty four (24) months after their delivery from the Seller's factory, whichever event occurs first.
- For tool(s):
  - Within twenty four (24) months after their delivery from the Seller's factory.
- For Training Item(s):
  - Within the twelve (12) months after their delivery from the Seller's factory.
- For repaired, overhauled and standard exchange Items and second hand Part(s):
  - Within five hundred (500) flying hours or six (6) months from the time they are fitted to the Helicopters or twelve (12) months after their delivery from the Seller's site, whichever event occurs first.
    For repaired Item, the warranty is limited to the repair done and/or the Parts replaced.
- For tools repaired, overhauled or returned for calibration:
  - Within twelve (12) months after their delivery from the Seller's site.
- For workmanship:
  - Within five hundred (500) flying hours or six (6) months from the signature date of the acceptance certificate by both Parties, whichever event occurs first.
- Warranty periods in case of sale of second-hand Helicopter(s) are defined in the relevant Specific Annex.

Software identified in the applicable Helicopter specification shall only be considered as non-conforming, if there are substantial deviations of the functions supported by software from the Helicopter specifications.

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The Seller will, at its sole discretion, remedy such non-conforming software for the considered Helicopter by providing a correction release of the software or by finding a reasonable workaround. The Customer shall supply the Seller with all necessary information and documentation in its possession, to enable the Seller to investigate and rectify such non-conforming software. The Seller warrants the software identified in the applicable Helicopter specification provided that the alleged warranty is notified by the Customer to the Seller within one hundred and eighty (180) calendar days from the date of delivery of the Helicopter to the Customer.

The warranty conditions for software embedded in the delivered Spare Parts or in the delivered repaired/overhauled/ standard exchange Item shall be the ones applicable to the software delivered with the Helicopter, as mentioned in the previous paragraph.

Any SaaS, including any and all of their supporting elements and content, are provided "as is" and "as available".

The warranty period on the repaired or replaced part(s) shall be the warranty period that was remaining on the respective defective part. The part(s) removed for which the Seller supplies a replacement part(s) shall become the property of the Seller.

9-3 German legal warranty

For Contracts governed by German law, the German legal warranty (Sachmängelhaftung) supersedes the standard warranty conditions described here above for the first twelve (12) months. During this period, and provided that the German legal warranty is applicable, the Seller may elect to repair or replace the defective Products.

10 - CONFIDENTIALITY

During the performance of the Contract, the proprietary information of the Parties shall be protected as follows: the term "Proprietary Information" shall mean any information or data in whatever form (either in writing or orally, subject to the conditions set forth hereinafter, and including but not limited to any written or printed documents, samples, models or any means of disclosing such Proprietary Information that the disclosing Party may elect to use during the life of the Contract), disclosed by either Party to the other and which is designated as proprietary to the disclosing Party by an appropriate stamp, legend or any other notice in writing, or when disclosed orally, has been identified as proprietary at the time of disclosure and has been promptly (thirty (30) calendar days at the latest) confirmed and designated in writing as Proprietary Information of the disclosing Party.

The receiving Party hereby covenants that, from the effective date of the Contract, the Proprietary Information received from the disclosing Party shall:

a) be protected and kept in strict confidence by the receiving Party, which must use the same degree of precaution and safeguards as it uses to protect its own Proprietary Information of like importance, but in no case any less than reasonable care; and
b) be only disclosed to and used by those persons within the receiving Party's organization who have a need to know and solely for the purpose specified in the Contract, and
c) not be used, in whole or in part, for any purpose other than the purpose of the Contract without the prior written consent of the disclosing Party; and
d) neither be disclosed nor caused to be disclosed, whether directly or indirectly to any third party or persons other than those mentioned in subparagraph b) above; and
e) neither be copied nor otherwise reproduced nor duplicated, in whole or in part, where such copying, reproduction or duplication has not been specifically authorized in writing by the disclosing Party.

Any Proprietary Information and copies thereof disclosed by either Party to the other shall, subject to any third party rights, remain the property of the disclosing Party and shall be immediately returned by the receiving Party upon request.

11 - INTELLECTUAL PROPERTY

The Seller retains all rights in respect of developments, inventions, know-how, production procedures and any intellectual property rights relating to the Products and/or Services.

Nothing in the SCS shall be construed as a legal transfer of or licence to (other than specified hereafter), any patent, utility or design model, copyright, trademark, know-how or other intellectual property right.

Copying and/or reproducing and/or communication and/or transmission to a third party of Seller's Products or Services or technical information or publications, either wholly or partially, without the Seller's express approval is strictly forbidden (except for the copying by the Customer of technical documentation provided by the Seller exclusively for the purposes of operation and maintenance of the Helicopters by the Customer).

The Seller grants the Customer a non-exclusive, non-transferable licence to use

- a SaaS for the purposes of operating and/or maintaining helicopters and/or
- the executable form of the software on the related Product, for the purposes of operating the Helicopters.

This licence does not entitle the Customer to receive free of charge updates of such software. The Customer shall not decompile, disassemble, modify, reverse assemble, reverse engineer or reduce to human readable form, the software and/or any SaaS except to the extent the foregoing restriction is, by operation of applicable law, prohibited or of no effect.

12 - LIABILITY

Notwithstanding any provision to the contrary in the Contract or elsewhere, the total and cumulated liability of the Seller under the Contract, due to any and all causes whatsoever, whether based on breach of contract or in tort or otherwise, shall in no event exceed in aggregate an amount equivalent to ten per cent (10%) of the total net Contract price.

The above limitation shall not apply in the event of gross negligence, wilful misconduct, death or bodily injury.

Each Party shall be responsible for death or bodily injury arising to its own personnel, whatever the cause. The Parties therefore waive the right to any claim against the other in this respect, except if such death or bodily injury is caused by the gross negligence or wilful misconduct of the other Party.

In no event shall the Parties be liable for any indirect, consequential, incidental, special or punitive damages of any kind, including, but not limited to, damages for any loss of use or profit, loss of assets, loss resulting from business disruption, loss of goodwill or loss of contractual opportunity by the other Party.

To the extent permitted at law, the Seller's obligations and liabilities and the Customer's rights and remedies as set forth in this Contract are exclusive and are in replacement of any and all other remedies under law or otherwise.

13 - FORCE MAJEURE AND EXCUSABLE DELAY

13.1 Force majeure

The Seller shall not be held responsible for failure to perform or delay in performing any of the contractual obligations of this Contract if such failure or delay is due to, but not limited to:

- acts of God, war, insurrection, epidemics, sabotage, labour disputes, strikes, lock-outs, shortages of labour, interruption or delays in transportation, fire, explosion, equipment or machinery breakdown, failure or delays of the Seller's sources of supply, shortage in material or energy, or
- acts, orders or priorities resulting from any government action, national or international authorities, or
- acts caused by any supplier or subcontractor of the Seller (or lower level subcontractor or supplier), or
- a bankruptcy or insolvency event concerning any supplier or subcontractor (or lower level subcontractor or supplier), or
- any other case beyond the reasonable control of the Seller.

For the avoidance of doubt, the delay or absence of payment by the Customer cannot be considered by it as a case of force majeure.

In case of force majeure, the contractual delivery date shall be extended by such period of time reasonably required to remove and/or overcome the event of force majeure and its effects.

13.2 Excusable delay

Any postponement of the contractual dates due to the following causes shall not constitute a delay:

a) BFE/CFE not delivered according to the schedule stated in the Contract or found defective and which consequently requires to be replaced by the Customer or,
b) Changes or additions to the Contract requested by the Customer or,
c) Any failure or omission by the Customer to perform its obligations set forth in this Contract.

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Any additional costs incurred by the Seller as a result of the occurrence of one of the above events shall be invoiced by the Seller and paid by the Customer over and above the Contract Price.

14 - TERMINATION

14.1 Extraordinary termination

Each Party may immediately terminate or reduce the scope of the Contract by notice in writing to the other Party if:

- A petition is filed, a notice is given, a resolution or a court order is passed in connection with the winding up of the other Party, or
- The other Party becomes bankrupt or insolvent.

14.2 Termination for default

A Party may terminate all or part of this Contract for default of the other Party in the event that the other Party persistently fails to perform its obligations and despite the non-defaulting Party having notified by acknowledgment of receipt the defaulting Party to take adequate corrective measures and provided no such measures have been proven to have been taken within a period of two (2) months, following the above notice. The termination shall occur without any specific formality other than the above notice.

In the case of termination for default, the following shall apply:

- In case of default of the Customer:
  a) the Customer shall reimburse the Seller for all costs (including but not limited to raw materials, labour, overhead, storage and financial fees) incurred by the Seller or which the Seller could not avoid incurring (including termination indemnities, if any, under the contracts between the Seller and its subcontractors or suppliers or under the second level contracts or subcontracts),
  b) the Customer shall pay to the Seller a termination indemnity equal to ten per cent (10%) of the contractual price as well as an indemnity equal to the damages sustained by the Seller,
  c) the Customer shall indemnify the Seller in case other remedies are available by the Customer under this Contract, than those mentioned under paragraphs a) to b) above, and
  d) the Seller shall be entitled to retain any payments already made by the Customer, until an agreement is found on the above or the dispute resolution has been implemented and a decision has been taken in consequence.
- In case of default of the Seller:
  a) the Seller shall be entitled to deliver the remaining non-faulty Products and render the remaining non-faulty Services, and shall be paid the corresponding price thereof,
  b) the Seller shall return to the Customer all the BFE/CFE remaining in its premises, once the Products are delivered and/or the Services are rendered,
  c) the Seller shall refund the Customer, the amount of the down payment which refers to the unfulfilled part of the Contract, and
  d) the Customer shall possibly apply the liquidated damages, if any.

14.3 Termination for force majeure

In case of the occurrence of a force majeure event as provided in article 13.1 which lasts more than six (6) consecutive months, the Parties shall meet in order to determine under which conditions they wish to pursue the Contract or if they do not reach an agreement within a one (1) month period, either Party shall be entitled to terminate the Contract, without being entitled to claim for any damages or compensation in any form whatsoever from the other.

15 - APPLICABLE LAW AND DISPUTE RESOLUTION

The Contract shall be governed by German law for the sale of Products and/or Services by Airbus Helicopters Deutschland GmbH and by French law for the sale of Products and/or Services by Airbus Helicopters. Irrespective of the applicable law, the United Nations Convention for the international sale of goods is excluded.

The Parties shall attempt to amicably settle any dispute, controversy or claim arising out or in connection with the Contract. If two (2) months after the occurrence of such dispute, controversy or claim, the Parties have failed to reach an agreement, then the dispute, controversy or claim, depending on the contractual aggregate amount shall be settled as follows:

A dispute will be finally settled under the rules of arbitration of the International Chamber of Commerce (ICC) by three (3) arbitrators appointed in accordance with the said rules.

In the specific case of a dispute of which the aggregate amount does not exceed ten million (10 000 000) Euros, the Parties agree to opt for a fast track arbitration process in accordance with the ICC rules.

The place of arbitration shall be Geneva (Switzerland) and the language of the arbitration shall be English.

However, in all cases, should the Seller elect to choose a local court jurisdiction due to arbitration not being adapted to the specific nature of the dispute, in particular the need for immediate injunctive relief or to recover sums due, then such local court will be competent to settle the dispute.

The Parties hereby consent and agree to be subject to the jurisdiction of the aforesaid courts and/or arbitration and, to the greatest extent permitted by the applicable law, the Parties hereby waive any right to seek to avoid the jurisdiction of the above courts on the basis of the doctrine of *forum non conveniens*.

Unless otherwise agreed by both Parties, the fact that any dispute has been referred to arbitration pursuant to this article shall not relieve either Party from any of its obligations as set out in this Contract.

16 - DATA EXCHANGE

16.1 General

In order to improve the Products, their reliability and availability and the Customer services, the Seller has set up a data exchange process based on maintenance and operational data coming from the Customer's helicopters in service. The list of data to be exchanged will be proposed by the Seller when applicable and will be agreed between the Parties in a specific agreement relative to the types of data and applicable exchange modes. The Customer's data will notably consist of:

- Customer's helicopter data generated by on-board recording systems
- Customer's information system data, such as maintenance, operation, logistics and airworthiness data.

The Customer hereby authorizes the Seller on a free and non-exclusively basis:

- to collect such Customer's data,
- to use the data to create processed data (Customer's data which is reconciliated, enriched, qualified and selected by the Seller),
  - for the Seller's and its Customer Centers' use
  - for the Customer's use subject to a specific agreement
- and to use suitably de-identified and anonymous processed data, which may be used by the Seller for the purposes of, but not limited to, its current business activities such as trend monitoring, benchmarking, data mining, performance calculation, statistical or predictive analysis, data aggregation, report issuance, studies, summaries, analyses, reports or oral discussions thereof.

16.2 Data confidentiality and intellectual property

The Parties agree that any and all Customer's data disclosed by the Customer to the Seller shall be deemed confidential. Nevertheless, after achievement of the de-identification process, the outcome of analysis, studies, statistics, results performed by the Seller and based on such Customer's data are not deemed confidential, therefore the Seller shall be entitled to use in the conditions defined in the foregoing paragraph.

The Seller owns the foreground intellectual property being the result of the analysis, studies or statistics that it has performed.

Notwithstanding the confidentiality obligations here above, the Seller may disclose the Customer's data

- to the Seller's officers, employees, professional advisers, insurers, agents and subcontractors who have a need to access the Customer's data for the performance of their work with respect to the permitted purpose and who are bound by a written agreement or professional obligation to protect the confidentiality of the Customer's data
- to any governmental agency or judge legally authorized to have access to the Customer's data.

16.3 Data related liability

Notwithstanding anything to the contrary in the Contract, the Seller shall not be liable toward the Customer in the frame of the analysis of the Customer's data and/or in connection with the Customer's helicopter maintenance, repair and flight operations as a result of the disclosure of confidential information by the Customer to the Seller or as the result of any exchange or analysis of information collected through the process.

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17 - MISCELLANEOUS

These SCS along with the applicable Specific Annex(es) and Purchase Order (or Order) constitute the entire agreement between the Seller and the Customer. They supersede all previous communications and/or agreements either oral or written, between the Seller and the Customer with respect to the Products or Services.

In the event that one (1) or more of the articles provided for in these SCS is deemed invalid or unenforceable, the remaining provisions shall remain entirely valid and applicable.

English shall be the language of the Contract. Both Parties shall use English as the language to exchange, issue and deliver information, documentation and notices, and any related documents excluding those documents which might be produced by a governmental institution in the local language.

In the Contract, unless the contrary intention appears:

- headings are for the purpose of convenient reference only and do not form part of the Contract;
- where the last day of any period prescribed for the doing of an action falls on a day which is not a working day in the country of the applicable law, the action shall be done no later than the end of the next working day.

In case of any contradictions and discrepancies between the parts of the Contract, precedence shall be given in the following decreasing order:

1) Purchase Order, Order or Order Confirmation (as applicable)
2) Present SCS
3) Specific Annex(es)
4) Other Annexes and/or appendices in their order of appearance.

The provisions of the confidentiality, intellectual property, liability, applicable law and dispute resolution articles of the Contract shall survive and continue to have effect after the termination or expiry for any reason whatsoever of the Contract, and for a period of thirty (30) years thereafter.

No term or provision hereof will be considered waived by either Party, and no breach excused by either Party, unless such waiver or consent is in writing and signed by the Party against whom the waiver is asserted. No consent by either Party to, or waiver of, a breach by either Party, whether express or implied, will constitute a consent to, waiver of, or excuse of any other, different or subsequent breach by either Party.

The relationship between the Seller and the Customer is solely that of purchaser and seller. No joint venture or partnership is intended nor will any be construed from this Contract. Neither Party will have the authority to enter into contracts on behalf of or bind the other in any respect.

The Customer shall not be entitled, without the prior written consent of the Seller, to assign or transfer to a third party all or part of the rights and obligations under the Contract.

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AIRBUS HELICOPTERS

STANDARD CONDITIONS OF SALE – SPECIFIC ANNEX APPLYING TO THE SALE OF SPARE PARTS

B1 - GENERAL

This Specific Annex is applicable to sale of Spare Parts, including tools, SB kits and STCs performed by the Seller to any Customer in order to maintain and/or operate Helicopters.

B2 - DELIVERY AND INCOTERMS

Unless the Contract stipulates another INCOTERM®, Spare Parts shall be delivered packed Free Carrier (FCA - INCOTERMS® 2010) at the Seller's site or logistic platform as specified in the Purchase Order.

In case of unavailability of the Spare Parts or of raw material, the Seller shall be entitled to make partial deliveries.

B3 - ORDER'S TYPOLOGY AND SPECIFICITIES

B3-1 Planned Purchase Orders

Purchase Orders of Spare Parts shall be considered as planned Purchased Orders if the requested delivery date is above two (2) weeks from the date of receipt by the Seller of a valid Customer's Order (Order Date), under FCA Incoterms defined in Article B2. In case of complete or partial modification of the Order, the date of receipt shall be updated accordingly.

For each order line of any planned and confirmed Purchased Orders, the Seller shall commit on delivery performance, except for critical part(s) as mentioned in the Order Confirmation. In case of late delivery, the Seller will grant to the Customer a credit under the conditions defined hereafter:

- If the Spare Part(s) ordered is(are) "on collection" as identified in the Seller's price list in force and is(are) delivered by the Seller after the delivery date requested by the Customer, the credit per delayed Spare Part shall depend on the timeframe between the requested delivery date and the Order Date, under FCA Incoterms defined in Article B2, as follows:
  - Timeframe of fifteen (15) calendar days up to thirty (30) calendar days: four (4) per cent of the invoiced value of the Spare Part; the total credit per Order's line shall not exceed two thousand (2 000) euros;
  - Timeframe of thirty one (31) calendar days up to sixty (60) calendar days: six (6) per cent of the invoiced value of the Spare Part; the total credit per Order's line shall not exceed three thousand (3 000) euros,
  - Timeframe of more than sixty one (61) calendar days: eight (8) per cent of the invoiced value of the Spare Part; the total credit per Order's line shall not exceed four thousand (4 000) euros.
- If the Spare Part(s) ordered is(are) "on demand" as identified in the Seller's price list in force, the Seller shall propose a delivery date and commit on it in the Order Confirmation. If the Seller delivers the Spare Part(s) on demand after the said committed delivery date, the credit per delayed Spare Part shall equal to eight (8) per cent of the invoiced value of the Spare part; the total credit per Order's line shall not exceed four thousand (4 000) euros
- The credit shall not apply in case of an event disrupting the logistic flow for reasons not attributable to the Seller.
- The eligible credits shall be cumulated from 1st of January to 31st December of year n and the related total amount will be then granted under the form of a credit which shall be valid from 1st of April until 31st December of year n+1 and shall be used by the Customers for paying ordered Spare Parts. Said credit shall not apply in case of Customer's default, such as, but not limited to, late payment and payment default.

If the Contract stipulates another INCOTERM® than FCA, the conditions for allocating the credit are subject to adjustments and shall be agreed between the Parties.

B3-2 Rush Purchase Orders

The Rush Purchase Order is an Order with a requested delivery time below two (2) weeks from the date of its receipt by the Seller, the Customer not being in AOG situation

B3-3 AOG Purchase Orders

To guarantee an efficient service to the Customer and respond quickly to any situation where the Customer's Helicopter is AOG, the Seller provides a twenty four (24) hours a day/seven (7) days a week AOG service. The AOG service is available for orders of Spare Parts which are essential to put a Helicopter back into service or to enable it to perform its mission.

Any Spare Parts listed in the Seller's illustrated Parts catalog can be ordered by the Customer via AOG service, except main assemblies, raw materials, ingredients and hazardous materials.

The AOG service is provided to the Customer at the price stated in the relevant Seller's price list in force or in the relevant Quotation. Nevertheless, the Seller shall be entitled to add a surcharge fee (excluding transportation) of one hundred (100) euros per confirmed AOG order. A flat rate for transportation cost will be added to the price of Spare Parts.

The Customer shall also mention in writing regarding any AOG order placed to the Seller, the following information:

- Part number/ nomenclature
- Failure description and reason of removal
- Quantity required for the specific AOG
- Ship to address

The Seller, by sending an Order Confirmation, shall confirm in writing to the Customer the price and the delivery time within twelve (12) hours after receipt of the Customer's Order.

The Spare Parts already available in the Seller's inventory upon receiving the Order from the Customer will be delivered packed Carriage Insurance Paid (CIP, INCOTERMS® 2010) to the nearest international airport to the Customer and within seventy two (72) hours after receipt by the Seller of the Customer's Order, depending on the delivery location.

The Customer may order in AOG a maximum of three (3) line items per order and in accordance with the quantity fitted on the Helicopter. If several line items are ordered, the Seller has the right to make partial deliveries, depending on the availability of the Spare Parts.

The Customer shall check the Spare Parts provided in AOG conditions, notify any recognisable defects in a documented registered letter within forty eight (48) hours as from the date the Spare Parts have been received by the Customer and place them at Seller's disposal.

B4 - SB kit and STC

Unless otherwise specified, the kits originated from SB or STC modification are defined on the basis of the "as-delivered" configuration (i.e. the configuration of the Helicopter at the time of transfer of title from the Seller to the original customer). It is the responsibility of the Customer to make sure that the actual configuration of the Helicopter corresponds to the pre-mod configuration of the relevant SB or STC installation instruction. Any deviation of the actual configuration that requires the amendment of the SB or the STC installation instruction shall be charged to the Customer on a time and material basis.

Unless otherwise specified, the STC is sold to the Customer with the certification(s) as listed in the catalog and specified in the offer. It is the responsibility of the Customer to make sure that such certification(s) are acceptable to its competent airworthiness authority before the installation of the kit. The Seller will provide all reasonable support to the Customer for the additional certification or validation of the existing certification(s) at the latter's sole expense on a time and material basis.

The STC holder of the Product shall retain full responsibility for the type design definition its own Product (configuration, definition, necessary changes and continuing airworthiness). The Seller does not warrant the compatibility of the STC with future mandatory or non-mandatory modifications.

AIRBUS HELICOPTERS

STANDARD CONDITIONS OF SALE – SPECIFIC ANNEX APPLYING TO R&O SERVICES

C1 - GENERAL

This Specific Annex is applicable to the sale of Services in relation to repair, overhaul, standard exchange, inspection and modification performed by the Seller to any Customer in order to maintain and/or operate Helicopters.

C2 - PURCHASE ORDERS/QUOTATIONS

The Customer shall issue for each Item sent to the Seller for R&O Service, an order with the following information, if relevant:

- Order number / reference of the Seller's Quotation
- Type of work requested (inspection, repair, overhaul, modification, standard exchange)
- Applicable technical publication
- Type, version and serial number of the Helicopter
- Part number and serial number of the Item
- Description
- Price
- TSR, TSO, TSN and TBO
- Modifications carried out on the subject Item,
- Nature of complaint or reason for removal
- Delivery date of need
- Location / delivery address / mode of shipment
- Invoice address and VAT number
- Requested release documentation.

If the technical publication is not provided by the Customer, the Seller reserves the right to perform the R&O Service according to the technical publication in force known by the Seller.

It is understood between the Parties that the Seller shall either carry out the R&O Service in its own workshops or shall have such reconditioning carried out by a Seller selected workshop. In both cases, the TAT indicated in the Quotation or in the R&O prices catalogue is given for information purposes only. On Customer's request, the Seller may arrange a customized TAT; in such a case and based on a written agreement, this service will be charged to the Customer above the standard quoted price.

For Items with fixed price listed in the Seller R&O prices catalogue, the Customer grants to the Seller the right to proceed to the repair and invoice the work at such price (*).

In case of Items with fixed price which may be subject to additional tasks (refer to "exclusions" in the R&O prices catalogue), an additional Quotation may be issued by the Seller after inspection of the Item, if some Parts excluded from the fixed price finally need to be replaced (*).

For the Items with basic price and for the other Items, a Quotation will be drawn up by the Seller after inspection.

(*) A Quotation will be issued for additional costs and increased lead-time for Items:

- which have been improperly used or maintained by the Customer,
- involved in incidents or accidents,
- having suffered external damage,
- with missing Parts,
- for which the requested release documentation is not proposed in the R&O prices catalogue.

If the Customer does not accept the Quotation, the inspected Item will be returned as is(**) by the Seller at the Customer's request and at the latter's expense. The inspection, administration, packaging and transportation costs will be invoiced to the Customer by the Seller.

The Quotation remains valid for two (2) months from the date of issue. In the absence of Customer's approval within said timeframe, the Seller reserves the right to update the Quotation and to invoice expenses to the Customer or to return the inspected Item as is(**) at Customer's expense, in the latter case, inspection, administration, packaging and transportation costs will be invoiced to the Customer.

If an Item is deemed non-repairable or unserviceable after inspection, the Seller will either scrap it with prior Customer's consent or return it as is(**), at Customer's expense: inspection, administration costs and, as applicable, scrapping or packaging and transportation will be charged to the Customer.

(**) Item status after inspection: assemblies are disassembled, painting may be stripped out, parts are inspected, used oil and Parts subject to systematic replacement have been removed.

If the Item has been previously repaired in a service centre not approved by the Seller, the Seller reserves the right to repair the Item according to its own standards.

C3 - RETURN OF ITEMS AND INCOTERMS

C3-1 Return of Item

Prior to any return of Item, the Customer shall obtain from the Seller an RMA number. Any Item sent by the Customer for R&O Service shall be sent to the Seller, packed Delivery Duty Paid (DDP) (INCOTERMS® 2010) to the location as specified in the RMA or in other documents provided by the Seller.

The Customer shall send together with the Item the following documents:

- Order
- Log card duly completed, when relevant or certified component history
- Delivery note
- Material Return Sheet with RMA number provided by the Seller.

If the Customer fails to send any of the above documents within three (3) weeks after Seller's reminder, the Seller shall return at Customer's expense (Delivery Duty Paid (DDP) INCOTERMS® 2010) the initial Item to the Customer with any work performed.

If the method of shipment is not stipulated in the Contract, transportation shall be at Seller's discretion and at Customer's expense. The Seller shall not be liable for any loss or expenses due to the selection of forwarder/carrier or mode of transportation. Any claims for damage shall be made by the Customer directly to the forwarder/carrier.

C3-2 Delivery and Incoterms

Unless the order stipulates another INCOTERM®, the repaired/ overhauled/standard exchange Item shall be at Customer's disposal packed Free Carrier (FCA - INCOTERMS® 2010) at the Seller's facility specified in the Quotation or in other documents provided by the Seller.

If several Items are sent for R&O Service, the Seller has the right to make partial deliveries.

Should the Customer's container be damaged during the transport from the Customer's location to the Seller premises, the Seller reserves the right to send a quote to the Customer in order to provide the Customer with either its repaired container, or a second-hand one or a new one.

C4 - SPECIFICITIES

C4-1 Standard exchange

The standard exchange for an Item entails supplying the Customer with another second-hand Item of the same reference or a functionally equivalent one and in airworthy condition to replace the Item which has been removed and returned to the Seller for repair.

The standard exchange is based on the effective availability of an exchange Item. If the Item is available, the Customer's order shall be recorded by the Seller, then the Item will be made available within forty eight (48) hours. For a selection of Items designated in the R&O prices catalogue with a "Easy Exchange" mention, the Seller manages a specific pool to increase standard exchange availability. If the Item is not available under standard exchange Service, the Seller could propose alternate solution on Customer's request. To improve Item availability, the Customer is encouraged to forecast the exchange of an Item requiring an overhaul at least two (2) months in advance.

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The exchange Item shall become the Customer's property and the removed one shall become the Seller's property. The Customer cannot request return of the removed Item (Core Unit).

After reception of the Core Unit from the Customer and release of discrepancies by the Seller, the Seller reserves the right to invoice additional costs after inspection related to the status of the Core Unit.

The standard exchange is only applicable to Items for which have been used, stored and maintained in accordance with recommendations stated in the technical publication of the Helicopter type.

The Customer shall return the Core Unit at its own expenses and its title of ownership within four (4) weeks after the delivery of the exchange Item. If the Customer fails to return the Core Unit within the said period of time the standard exchange rule shall no longer be applicable and the Seller reserves the right to invoice the exchange Item at the price of a second-hand one or a brand new one, as applicable, plus non-refundable administrative costs.

If the Core Unit is delivered without an updated log card (e.g. hours or cycle missing or incorrect) the Seller will inform the Customer at technical filtering step. Failing a reply from the Customer within fifteen (15) days, the Seller will scrap the Parts in question. The additional costs for replacement of the Parts shall be charged to the Customer.

Following inspection and in the event that the Core Unit cannot be repaired, standard exchange rules will not be applicable and the Seller reserves the right to invoice the exchange Item at the price of a second-hand one or a brand new one, if applicable.

For any Item subject to TBO limit, the Seller shall usually supply an exchange Item with full potential (i.e. TSO is null). If the Seller supplies an Item which does not have a full potential, the standard exchange price shall be then adjusted by the Seller pro rata the remaining potential.

C4-2 "Easy Repair" service

The Seller is proposing for a selection of Items an "Easy Repair" service, i.e. a repair or an overhaul performed within a reduced TAT. Said Items are identified in the R&O catalogue with their relevant reduced TAT.

By accepting the "Easy Repair" service in a R&O Order, if the actual TAT of the purchased repair or overhaul exceeds the reduced TAT as stipulated in the catalogue, the Customer grants to the Seller the right to provide the Customer with a standard exchange instead of the repair or overhaul as applicable, at the same initial price.

If the Seller proceeds with a standard exchange:

- in case of an overhaul Order of any Item subject to TBO limit, the Seller will usually supply exchange Items with full potential (i.e. TSO is null). If the Seller supplies an Item which does not have a full potential, the overhaul price will be then adjusted by the Seller pro rata the remaining potential.
- in case of a repair Order, if the absolute difference between the TSO of the exchange Item and the TSO of the removed Item is above ten (10) per cent of TBO, a determent or betterment calculation shall apply on the repair price taking into account TSO and TBO.
- in the event that the removed Item cannot be finally repaired, the Seller reserves the right to invoice the exchange Item at the price of a second-hand one or a brand new one, if applicable.

C4-3 Dynamic Item

Any Item delivered by the Seller after overhaul shall be at least in the same reference standard as the Item received from the Customer.

In case of repair Order, final test on bench could reveal extra non-conformities. In that case, a quotation for corresponding additional work may be issued.

C4-4 Investigation

On Customers' request, the Seller is prepared to carry out an investigation on the Item sent to the Seller. In this case the Seller will charge the Customer for the costs incurred, even if the Customer chooses not to have the work performed by the Seller. Said costs will not be charged if the concerned Item is deemed to be covered by the Seller's warranty.

C5 - AIRWORTHINESS

In accordance with the civil aviation regulation, the Seller will use the following words to indicate the status of the Item being released: "OVERHAULED", "INSPECTED", "MODIFIED", or "REPAIRED".

The Seller applies the instructions and directives specified in the Seller technical publication which may be supplemented by Customer's requests provided they don't conflict with the Seller's technical publication and the applicable regulation.

If the Part/Item is declared as non-airworthy by the Seller and returned to the Customer, the Seller waives all liability on said Part/Item which shall be scrapped under Customer's responsibility. In such case and without any formal request from the Customer in the repair order or any other documents considered as contractual, said Part/Item will be recorded and identified as unserviceable by the Seller according to Seller's applicable procedures (record of the scrapped Part/Item in the Seller's database, identification of the Part/Item through "unserviceable" tag and identification of the Part/Item with a triangle scrapping mark when possible).

All imperative or mandatory modifications as mentioned in the Seller's technical publication will be systematically applied. All necessary work to ensure continuous airworthiness of the Item will be systematically applied by the Seller at Customer's expense. If the Customer formally requires not applying some applicable airworthiness directives of the Item, the Seller will deliver the Item only with a Certificate of Conformity but without granting airworthiness.

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AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 188651124
Date: 13.09.2013
Type of order: Spares RUSH
Our order: 1558665
Date: 13.09.2013
Your P/O: 5000891*Sunil Surendran
Customer number: 56006594
Placed by:
Your contact: FREDERIC MEDINA
Phone: 04 42 85 28 55
Fax: 04 42 85 14 33
E-mail: frederic.medina.external@airbus.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

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

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 843093810, dated 13.09.2013 - Parcel number 3517324-3517325				
	2 PC	SAFETY TAY		
		332A95210000		
10		332A95210000	1,941.00/ PC	3,882.00
		Discount/Surcharge	-15.00%	-582.30
		Net Value for Item		3,299.70
Manufacturer : F0210				
Country of origin : FR				
code : 4910-14-435-2900				

Total gross amount :		3,882.00
Discount/Surcharge amount :		-582.30
Surcharge amount AOG :		0.00
Amount except tax :		3,299.70
Amount of tax :	0.00	0.00
Invoice total amount :		**3,299.70**

Certified true and conform this invoice amount to a total of : three thousand two 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

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	**NATIXIS**
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074-** -
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 12%+ a fixed amount of 40 euros for cost recovery fees**
	Discount for advanced payment	:	**0**
	Payment by	:	
	Has to take place before	:	**11/12/2013**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 188651129
Date: 13.09.2013
Type of order: Spares RUSH
Our order: 1558665
Date: 13.09.2013
Your P/O: 5000891*Sunil Surendran
Customer number: 56006594
Placed by:
Your contact: FREDERIC MEDINA
Phone: 04 42 85 28 55
Fax: 04 42 85 14 33
E-mail: frederic.medina.external@airbus.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

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

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 843093799, dated 13.09.2013 - Parcel number 3517488				
	1 PC	CARTRIDGE FLOATATION GEAR SWITCH		
		703A97670905		
20		703A97670905	1,462.00/ PC	1,462.00
		Discount	-15.00%	-219.30
		Net Value for Item		1,242.70
Manufacturer : F0210				
Country of origin : FR				
code : 4920-14-566-7216				
Delivery note 843093799, dated 13.09.2013 - Parcel number 3517487				
	1 PC	TEST CASE"SIMULATION AHV16		
		CEL992210-00		
50		CEL992210-00	3,256.00/ PC	3,256.00
		Discount	-15.00%	-488.40
		Net Value for Item		2,767.60
Manufacturer : F7902				
Country of origin : FR				
Nato code : 4920-14-525-4440				

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 843093799, dated 13.09.2013 - Parcel number 3517488				
	1 PC	DIGITAL,PRESSURE INDICATOR		
		299897-0		
70		299897-0	5,871.00/ PC	5,871.00
		Discount	-15.00%	-880.65
		Net Value for Item		4,990.35

Manufacturer : F6101
Country of origin : FR

Nato code : 4920-14-479-6164

Total gross amount :		10,589.00
Discount/Surcharge amount :		-1,588.35
Surcharge amount AOG :		0.00
Amount except tax :		9,000.65
Amount of tax :	0.00	0.00
Invoice total amount :		**9,000.65**

Certified true and conform this invoice amount to a total of : nine thousand 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	:	**11/12/2013**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 188651316
Date: 13.09.2013
Type of order: Spares RUSH
Our order: 1558665
Date: 13.09.2013
Your P/O: 5000891*Sunil Surendran
Customer number: 56006594
Placed by:
Your contact: FREDERIC MEDINA
Phone: 04 42 85 28 55
Fax: 04 42 85 14 33
E-mail: frederic.medina.external@airbus.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

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 843192761, dated 13.09.2013 - Parcel number W1177712

1 PC	ENGINE TORQUE TEST CASE 300ZT01Y01		
60	300ZT01Y01	34,020.00/ PC	34,020.00
	Discount	-15.00%	-5,103.00
	Net Value for Item		28,917.00

Manufacturer : F0214
Country of origin : FR

code : 4920-14-447-2791

Total gross amount :		34,020.00
Discount/Surcharge amount :		-5,103.00
Surcharge amount AOG :		0.00
Amount except tax :		28,917.00
Amount of tax :	0.00	0.00
Invoice total amount :		**28,917.00**

Certified true and conform this invoice amount to a total of : twenty-eight thousand nine hundred seventeen 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	:	**11/12/2013**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189040721
Date: 06.01.2016
Type of order: Spares RUSH
Our order : 2304503
Date: 30.12.2015
Your P/O: P9509515
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice 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

PREMIUM

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846392094, dated 01/06/2016 - Parcel number W1469112				
	6 PC	CUPEL M6 DEPTH 7		
1		332A21-4166-21		
10		332A21416621	82.01/ PC	492.06
		Discount/Surcharge	-15.00%	-73.81
		Total net value		418.25
		EQU		

Manufacturer : F0210

Customer part number : 332A21-4166-21
Material : 332A21-4166-21
Price : 82 EUR
Hooper Gerry

Total gross amount :		492.06
Discount/Surcharge amount :		-73.81
Surcharge amount AOG :		0.00
Amount except tax :		418.25
Amount of tax :	0.00	0.00
Invoice total amount :		**418.25**

Certified true and conform this invoice amount to a total of : four hundred eighteen 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	:	**03/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189061855
Date: 25.02.2016
Type of order: Spares RUSH
Our order: 2304503
Date: 25.02.2016
Your P/O: P9509515
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND 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

Litige N°15711
Erreur facturé 55011766 vs 56006594
PREMIUM

Item O / Item D	Quantity	Description / Delivered reference	Price per sales unit EUR	Total price EUR
Delivery note 846392094, dated 25.02.2016 - Parcel number W1469112				
	6 PC	CUPEL M6 DEPTH 7		
1		332A21-4166-21		
10		332A21416621	82.01/ PC	492.06
		Discount/Surcharge	-15.00%	-73.81
		Total net value		418.25
		EQU		

ufacturer : F0210

Customer part number : 332A21-4166-21
Material : 332A21-4166-21
Price : 82 EUR
Hooper Gerry

Total gross amount :		492.06
Discount/Surcharge amount :		-73.81
Surcharge amount AOG :		0.00
Amount except tax :		418.25
Amount of tax :	20.00 %	83.65
Invoice total amount :		**501.90**

Certified true and conform this invoice amount to a total of : five hundred one euro ninety 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:	189064120
Date:	02.03.2016
Type of order:	Spares RUSH
Our order :	2346888
Date:	01.03.2016
Your P/O:	P0595116
Customer number:	56006594
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 33
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846558245, dated 03/02/2016 - Parcel number W1459294

1 PC	SHIM		
1	332A72-1249-20		
10	332A72124920	56.40/ PC	56.40
	Discount/Surcharge	-15.00%	-8.46
	Total net value		47.94
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-472-8899
Customer part number : 332A72-1249-20
Material : 332A72-1249-20
Price : 56.4 EUR
Aguila Arthur

Total gross amount :		56.40
Discount/Surcharge amount :		-8.46
Surcharge amount AOG :		0.00
Amount except tax :		47.94
Amount of tax :	0.00	0.00
Invoice total amount :		**47.94**

Certified true and conform this invoice amount to a total of : forty-seven euro ninety-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	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064136
Date: 02.03.2016
Type of order: Spares RUSH
Our order : 2346838
Date: 01.03.2016
Your P/O: P0593816
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846558243, dated 03/02/2016 - Parcel number W1459291

1 PC	STRIP,LH COVER		
1	332A25-1003-10		
10	332A25100310	207.40/ PC	207.40
	Discount/Surcharge	-15.00%	-31.11
	Total net value		176.29
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-434-3791
Customer part number : 332A25-1003-10
Material : 332A25-1003-10
Price : 207.4 EUR
Aguila Arthur

Total gross amount :		207.40
Discount/Surcharge amount :		-31.11
Surcharge amount AOG :		0.00
Amount except tax :		176.29
Amount of tax :	0.00	0.00
Invoice total amount :		**176.29**

Certified true and conform this invoice amount to a total of : one hundred seventy-six 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	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189064138
Date:	02.03.2016
Type of order:	Spares RUSH
Our order :	2346762
Date:	01.03.2016
Your P/O:	P0592216
Customer number:	56006594
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 33
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846558240, dated 03/02/2016 - Parcel number W1459298

5 PC	UNION		
1	E0617B23N		
10	E0617B23N	101.72/ PC	508.60
	Discount/Surcharge	-15.00%	-76.29
	Total net value		432.31

Manufacturer : F5442
Country of origin : FR

Nato code : 5935-14-581-6181
Customer part number : E0617B23N *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : E0617B23N
Price : 37.43 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=BG

AIRBUS HELICOPTERS

Quantity **Item O** **Item D**	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	CONNECTOR		
2	EN3645F6HN35BA		
20	EN3645F6HN35BA	56.19/ PC	56.19
	Discount/Surcharge	-15.00%	-8.43
	Total net value		47.76

Manufacturer : I9005
Country of origin : FR

Customer part number : EN3645F6HN35BA
Material : EN3645F6HN35BA
Price : 47.7 EUR
Aguila Arthur

1 PC	CONNECTOR		
3	EN3645F0HN35AA		
30	EN3645F0HN35AA	153.30/ PC	153.30
	Discount/Surcharge	-15.00%	-23.00
	Total net value		130.30

Manufacturer : I9005
Country of origin : FR

Customer part number : EN3645F0HN35AA
Material : EN3645F0HN35AA
Price : 153 EUR
Aguila Arthur

Total gross amount :		718.09
Discount/Surcharge amount :		-107.72
Surcharge amount AOG :		0.00
Amount except tax :		610.37
Amount of tax :	0.00	0.00
Invoice total amount :		**610.37**

Certified true and conform this invoice amount to a total of : six hundred ten 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	:	**05/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064369
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2346776
Date: 01.03.2016
Your P/O: P0592616
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity / Ordered reference / Delivered reference	Description	Price per sales unit EUR	Total price EUR
Delivery note 846558241, dated 03/03/2016 - Parcel number W1459297				
	2 PC	TEE UNION		
1		26316		
10		26316	1,007.00/ PC	2,014.00
		Discount/Surcharge	-15.00%	-302.10
		Total net value		1,711.90

Manufacturer : F0212
Country of origin : FR

Nato code : 4730-14-216-4141
Customer part number : 26316
Material : 26316
Price : 1922 EUR
Aguila Arthur

Total gross amount :		2,014.00
Discount/Surcharge amount :		-302.10
Surcharge amount AOG :		0.00
Amount except tax :		1,711.90
Amount of tax :	0.00	0.00
Invoice total amount :		**1,711.90**

Certified true and conform this invoice amount to a total of : one thousand seven hundred eleven 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	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064419
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2328942
Date: 05.02.2016
Your P/O: P0369116
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846558239, dated 03/03/2016 - Parcel number W1486916

1 PC	COVER,LH		
1	332A67-1929-01		
10	332A67192901	135.70/ PC	135.70
	Discount/Surcharge	-15.00%	-20.36
	Total net value		115.34
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1680-14-438-9257
Customer part number : 332A67-1929-01 P13 SUP
Material : 332A67-1929-01
Price : 135.7 EUR
Aguila Arthur

Total gross amount :		135.70
Discount/Surcharge amount :		-20.36
Surcharge amount AOG :		0.00
Amount except tax :		115.34
Amount of tax :	0.00	0.00
Invoice total amount :		**115.34**

Certified true and conform this invoice amount to a total of : one hundred fifteen 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	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189064583
Date: 03.03.2016
Type of order: Spares AOG
Our order : 2347732
Date: 02.03.2016
Your P/O: P0083516
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846562002, dated 03/03/2016 - Parcel number 5188278

1 PC	BEAM,SUPPORT LH		
1	332P84200104		
10	332P84200104	3,027.00/ PC	3,027.00
	Discount/Surcharge	-15.00%	-454.05
	Total net value		2,572.95

Manufacturer : F0210
Country of origin : FR

Customer part number : RUSH 2310015
Material : 332P84-2001-04
Price : 2459.31 EUR
Aguila Arthur

Total gross amount :		3,027.00
Discount/Surcharge amount :		-454.05
Surcharge amount AOG :		0.00
Amount except tax :		2,572.95
Amount of tax :	0.00	0.00
Invoice total amount :		**2,572.95**

Certified true and conform this invoice amount to a total of : two thousand five hundred seventy-two euro ninety-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: 189064783
Date: 03.03.2016
Type of order: Spares RUSH
Our order : 2152235
Date: 25.05.2015
Your P/O: P7340115
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

OFFSHORE

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit	Total price
		Delivery note 846561558, dated 03/03/2016 - Parcel number W1459411		
	1 PC	ROD ASSY,RH		
4		332A58-2517-01		
40		332A58251701	671.10/ PC	671.10
		Discount/Surcharge	-15.00%	-100.67
		Total net value		570.43
		EQU		

Ma facturer : F0210
ry of origin : FR

Nato code : 3040-14-411-1863
Customer part number : 332A58-2517-01 GLP 21107

Total gross amount :		671.10
Discount/Surcharge amount :		-100.67
Surcharge amount AOG :		0.00
Amount except tax :		570.43
Amount of tax :	0.00	0.00
Invoice total amount :		**570.43**

Certified true and conform this invoice amount to a total of : five hundred seventy 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	:	**05/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189065124
Date:	04.03.2016
Type of order:	Spares RUSH
Our order :	2346798
Date:	01.03.2016
Your P/O:	P0593216
Customer number:	56006594
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	04 42 85 14 33
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846558242, dated 03/04/2016 - Parcel number W1459296

2 PC	UNION		
1	39543		
10	39543	58.06/ PC	116.12
	Discount/Surcharge	-15.00%	-17.42
	Total net value		98.70

Manufacturer : F0212
Country of origin : FR

Nato code : 4730-14-547-0208
Customer part number : 39543
Material : 39543
Price : 59.06 EUR
Aguila Arthur

2 PC	UNION		
2	39885		
20	39885	57.44/ PC	114.88
	Discount/Surcharge	-15.00%	-17.23
	Total net value		97.65

Manufacturer : F0212
Country of origin : FR

Nato code : 4730-14-383-6924
Customer part number : 39885

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
Material : 39885 Price : 153.9 EUR Aguila Arthur				

Total gross amount :		231.00
Discount/Surcharge amount :		-34.65
Surcharge amount AOG :		0.00
Amount except tax :		196.35
Amount of tax :	0.00	0.00
Invoice total amount :		**196.35**

Certified true and conform this invoice amount to a total of : one hundred ninety-six 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	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065235
Date: 04.03.2016
Type of order: Spares RUSH
Our order : 2128592
Date: 20.04.2015
Your P/O: P7047515
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846564485, dated 03/04/2016 - Parcel number W1459546				
	500 PC	RIVET		
5		ASNA2050DXJ4809		
50		ASNA2050DXJ4809	11.56/ 100 PC	57.80
		Discount/Surcharge	-15.00%	-8.67
		Total net value		49.13

Manufacturer : F6198
Country of origin : FR

Customer part number : ASNA2050DXJ4809 P13SUP
Part sold by BAG (1 BG = 100 PC).

Total gross amount :		57.80
Discount/Surcharge amount :		-8.67
Surcharge amount AOG :		0.00
Amount except tax :		49.13
Amount of tax :	0.00	0.00
Invoice total amount :		**49.13**

Certified true and conform this invoice amount to a total of : forty-nine 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	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189065440
Date: 04.03.2016
Type of order: Spares AOG
Our order : 2347720
Date: 02.03.2016
Your P/O: P0050616
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846567066, dated 03/04/2016 - Parcel number 5190450

1 PC	PLATE, JUNCTION		
1	332A21707466		
10	332A21707466	1,326.00/ PC	1,326.00

Manufacturer : F0210

Nato code : 1560-14-564-4593
Customer part number : RUSH 2308770 COLIS PERDU
Material : 332A21-7074-66
Price : 100 EUR
Aguila Arthur

Total gross amount :		1,326.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,326.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,326.00**

Certified true and conform this invoice amount to a total of : one thousand three 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	:	**05/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066438
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2349901
Date: 04.03.2016
Your P/O: P0631116
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846569524, dated 03/08/2016 - Parcel number 5193909

1 PC	HOSE		
1	332A75-2027-21		
10	332A75202721	101.46/ PC	101.46
	Discount/Surcharge	-15.00%	-15.22
	Total net value		86.24
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4710-14-410-3195
Customer part number : 332A75-2027-21
Material : 332A75-2027-21
Price : 230.5 EUR
Aguila Arthur

Total gross amount :		101.46
Discount/Surcharge amount :		-15.22
Surcharge amount AOG :		0.00
Amount except tax :		86.24
Amount of tax :	0.00	0.00
Invoice total amount :		**86.24**

Certified true and conform this invoice amount to a total of : eighty-six 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	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189066560
Date: 08.03.2016
Type of order: Spares RUSH
Our order : 2349884
Date: 04.03.2016
Your P/O: P0630816
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
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DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846575139, dated 03/08/2016 - Parcel number W1503808

1 PC	COUVRE JOINT AV GAUCHE		
1	332A22106630		
10	332A22106654	913.40/ PC	913.40
	Discount/Surcharge	-15.00%	-137.01
	Total net value		776.39
	EVO *		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-572-9718
Customer part number : 332A22106630/*KEY* 332L1-2397
*/Restriction: not eligible on 332 F1 /

Total gross amount :		913.40
Discount/Surcharge amount :		-137.01
Surcharge amount AOG :		0.00
Amount except tax :		776.39
Amount of tax :	0.00	0.00
Invoice total amount :		**776.39**

Certified true and conform this invoice amount to a total of : seven hundred seventy-six 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	:	**05/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067146
Date: 10.03.2016
Type of order: Spares RUSH
Our order : 2350907
Date: 07.03.2016
Your P/O: P0640216
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846574164, dated 03/10/2016 - Parcel number 5196806

1 PC	PULL-KNOB		
1	332A55-2050-20		
10	332A55205020	131.45/ PC	131.45
	Discount/Surcharge	-15.00%	-19.72
	Total net value		111.73
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 3040-14-439-8265
Customer part number : 332A55-2050-20
Material : 332A55-2050-20
Price : 80.7 EUR
Aguila Arthur

Total gross amount :		131.45
Discount/Surcharge amount :		-19.72
Surcharge amount AOG :		0.00
Amount except tax :		111.73
Amount of tax :	0.00	0.00
Invoice total amount :		**111.73**

Certified true and conform this invoice amount to a total of : one hundred eleven 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	:	**05/09/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189067537
Date: 10.03.2016
Type of order: Spares AOG
Our order : 2347720
Date: 02.03.2016
Your P/O: P0050616
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:CIP DELTA BC

PREMIUM

Quantity	Description	Price per sales unit	Total price
Item O	**Ordered reference**		
Item D	**Delivered reference**	**EUR**	**EUR**
Delivery note 846583826, dated 03/10/2016 - Parcel number W1485636			
1 PC	PLATE, JUNCTION 332A21707466		
15	332A21707466	1,326.00/ PC	1,326.00
Manufacturer : F0210			
Nato code : 1560-14-564-4593			

Total gross amount :		1,326.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		1,326.00
Amount of tax :	0.00	0.00
Invoice total amount :		**1,326.00**

Certified true and conform this invoice amount to a total of : one thousand three 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	:	05/09/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189070579
Date: 18.03.2016
Type of order: Spares RUSH
Our order : 2358691
Date: 16.03.2016
Your P/O: P0715316
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846601838, dated 03/18/2016 - Parcel number W1492509

26 PC	NUT		
1	1802-048		
10	1802-048	14.89/ PC	387.14
	Discount/Surcharge	-15.00%	-58.07
	Total net value		329.07

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 :		387.14
Discount/Surcharge amount :		-58.07
Surcharge amount AOG :		0.00
Amount except tax :		329.07
Amount of tax :	0.00	0.00
Invoice total amount :		**329.07**

Certified true and conform this invoice amount to a total of : three hundred twenty-nine 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	:	**05/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189071481
Date: 21.03.2016
Type of order: Spares RUSH
Our order : 2360591
Date: 18.03.2016
Your P/O: P0737316
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846607359, dated 03/21/2016 - Parcel number W1505058

1 PC	SPRING		
1	330A87-3343-20		
10	330A87334320	27.61/ PC	27.61
	Discount/Surcharge	-15.00%	-4.14
	Total net value		23.47
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5360-14-402-3636
Customer part number : 330A87-3343-20
Material : 330A87-3343-20
Price : 69.85 EUR
Aguila Arthur

Total gross amount :		27.61
Discount/Surcharge amount :		-4.14
Surcharge amount AOG :		0.00
Amount except tax :		23.47
Amount of tax :	0.00	0.00
Invoice total amount :		**23.47**

Certified true and conform this invoice amount to a total of : twenty-three 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	:	05/20/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189072026
Date:	22.03.2016
Type of order:	Spares RUSH
Our order :	2360579
Date:	18.03.2016
Your P/O:	P0736816
Customer number:	56006594
Placed by:	
Your contact:	Blanc Valère
Phone:	0442855659
Fax:	
E-mail:	

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846607357, dated 03/22/2016 - Parcel number 5214233				
	1 PC	PANEL ASSY,RH		
1		332A58-1500-01		
10		332A58150001	2,203.00/ PC	2,203.00
		Discount/Surcharge	-15.00%	-330.45
		Total net value		1,872.55
		EQU		

M[illegible]facturer : F0210
C[illegible]try of origin : FR

Nato code : 1560-14-411-1836
Customer part number : 332A58-1500-01
Material : 332A58-1500-01
Price : 2203 EUR
Aguila Arthur

Total gross amount :		2,203.00
Discount/Surcharge amount :		-330.45
Surcharge amount AOG :		0.00
Amount except tax :		1,872.55
Amount of tax :	0.00	0.00
Invoice total amount :		**1,872.55**

Certified true and conform this invoice amount to a total of : one thousand eight hundred seventy-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

AIRBUS HELICOPTERS

Payment :	Payment within 60 days		
	Bank	:	NATIXIS 408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 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:	189072112
Date:	23.03.2016
Type of order:	Spares RUSH
Our order :	2362682
Date:	22.03.2016
Your P/O:	P0765016
Customer number:	56006594
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	0442855659
Fax:	
E-mail:	

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846617171, dated 03/23/2016 - Parcel number W1492914				
	1 PC	STRIP ELASTOMER		
1		722EPT3X22		
10		722EPT3X22	31.38/ PC	31.38
		Discount/Surcharge	-15.00%	-4.71
		Total net value		26.67

Manufacturer : F4404
Country of origin : FR

code : 5330-14-212-0753
Customer part number : 722EPT3X22
Material : 722EPT3X22
Price : 31.38 EUR
Aguila Arthur

Total gross amount :		31.38
Discount/Surcharge amount :		-4.71
Surcharge amount AOG :		0.00
Amount except tax :		26.67
Amount of tax :	0.00	0.00
Invoice total amount :		**26.67**

Certified true and conform this invoice amount to a total of : twenty-six 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	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072303
Date: 23.03.2016
Type of order: Spares RUSH
Our order : 2362915
Date: 22.03.2016
Your P/O: P0768216
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846618762, dated 03/23/2016 - Parcel number W1492987

20 PC	PIN PLAIN		
1	22719BC050018L		
10	22719BC050018L	12.57/ PC	251.40
	Discount/Surcharge	-15.00%	-37.71
	Total net value		213.69

Manufacturer : F0111
Country of origin : FR

NATO code : 5315-14-270-8294
Customer part number : 22719BC050018L
Part sold by BAG (1 BG = 10 PC).
Material : 22719BC050018L
Price : 10.02 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189072303 Page 2 / 2
Date: 23.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	8 PC	PIN		
2		22719TK100056X		
20		22719TK100056X	37.94/ PC	303.52
		Discount/Surcharge	-15.00%	-45.53
		Total net value		257.9[illegible]

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-466-5025
Customer part number : 22719TK100056X
Material : 22719TK100056X
Price : 32.25 EUR
Aguila Arthur

Total gross amount :		554.92
Discount/Surcharge amount :		-83.24
Surcharge amount AOG :		0.00
Amount except tax :		471.68
Amount of tax :	0.00	0.00
Invoice total amount :		**471.68**

Certified true and conform this invoice amount to a total of : four hundred seventy-one 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	:	**05/22/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072806
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2363579
Date: 23.03.2016
Your P/O: P0768816
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846619512, dated 03/24/2016 - Parcel number W1505498				
	50 PC	BOLT,SPECIAL,WIDE HEAD		
1		A0164TK050S022X		
10		A0164TK050S022X	5.89/ PC	294.50
		Discount/Surcharge	-15.00%	-44.18
		Total net value		250.32

Manufacturer : F0210
Country of origin : FR

I code : 5305-14-466-5032
Customer part number : A0164TK050S022X
Part sold by BAG (1 BG = 10 PC).
Material : A0164TK050S022X
Price : 1.62 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189072806 Page 2 / 2
Date: 24.03.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	30 PC	BOLT,SPECIAL,WIDE HEAD		
2		A0164TK050S020X		
20		A0164TK050S020X	7.00/ PC	210.00
		Discount/Surcharge	-15.00%	-31.50
		Total net value		178.50

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-466-5035
Customer part number : A0164TK050S020X
Part sold by BAG (1 BG = 5 PC).
Material : A0164TK050S020X
Price : 7 EUR
Aguila Arthur

Total gross amount :			504.50
Discount/Surcharge amount :			-75.68
Surcharge amount AOG :			0.00
Amount except tax :			428.82
Amount of tax :		0.00	0.00
Invoice total amount :			**428.82**

Certified true and conform this invoice amount to a total of : four 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

Payment : **Payment within 60 days**

Bank	:	**NATIXIS** 408 Avenue du Prado 13295 MARSEILLE Cedex 01
Account	:	**FR76-3000-7530-3704-53288700-074-** - SWIFT NATXFRPP
Penality for delayed payment	:	**at an annual rate of 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: 189072869
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2304503
Date: 30.12.2015
Your P/O: P9509515
Customer number: 56006594
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
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 846622879, dated 03/24/2016 - Parcel number W1505569

4 PC	CUPEL M6 DEPTH 7		
	332A21416621		
15	332A21416621	82.01/ PC	328.04
	Discount/Surcharge	-15.00%	-49.21
	Total net value		278.83

Manufacturer : F0210

Customer part number : ON D

Total gross amount :		328.04
Discount/Surcharge amount :		-49.21
Surcharge amount AOG :		0.00
Amount except tax :		278.83
Amount of tax :	0.00	0.00
Invoice total amount :		**278.83**

Certified true and conform this invoice amount to a total of : two hundred seventy-eight euro eighty-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	:	05/23/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189072909
Date: 24.03.2016
Type of order: Spares RUSH
Our order : 2304504
Date: 30.12.2015
Your P/O: P9509515
Customer number: 56006594
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
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 846622877, dated 03/24/2016 - Parcel number W1505578

10 PC	CUPEL M6 DEPTH 7		
1	332A21-4166-21		
10	332A21416621	82.01/ PC	820.10
	Discount/Surcharge	-15.00%	-123.02
	Total net value		697.08
	EQU		

Manufacturer : F0210

Customer part number : 332A21-4166-21/ON D
Material : 332A21-4166-21
Price : 82 EUR
Hooper Gerry

Total gross amount :		820.10
Discount/Surcharge amount :		-123.02
Surcharge amount AOG :		0.00
Amount except tax :		697.08
Amount of tax :	0.00	0.00
Invoice total amount :		**697.08**

Certified true and conform this invoice amount to a total of : six hundred ninety-seven 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	:	**05/23/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189074673
Date: 30.03.2016
Type of order: Spares RUSH
Our order : 2157044
Date: 01.06.2015
Your P/O: P7428915
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846628473, dated 03/30/2016 - Parcel number W1493479				
	50 PC	SCREW 22271DG040022C		
45		22271DG040022C	40.90/ 10 PC	204.50
		Discount/Surcharge	-15.00%	-30.68
		Total net value		173.82

Manufacturer : F0111
Country of origin : FR

Customer part number : PEAK DEMAND
Part sold by BAG (1 BG = 10 PC).

Total gross amount :		204.50
Discount/Surcharge amount :		-30.68
Surcharge amount AOG :		0.00
Amount except tax :		173.82
Amount of tax :	0.00	0.00
Invoice total amount :		**173.82**

Certified true and conform this invoice amount to a total of : one hundred seventy-three 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: 189075030
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2366950
Date: 29.03.2016
Your P/O: P0808116
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846633702, dated 03/31/2016 - Parcel number W1493684

10 PC	SCREW		
1	22272BC040052L		
10	22272BC040052L	13.45/ PC	134.50
	Discount/Surcharge	-15.00%	-20.18
	Total net value		114.32

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-393-7196
Customer part number : 22272BC040052L
Material : 22272BC040052L
Price : 13.45 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	40 PC	ELECTRICAL CONTACT		
2		583990-3		
20		DHS715-121.20	0.64/ PC	25.60
		Discount/Surcharge	-15.00%	-3.84
		Total net value		21.76
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5999-14-456-9118
Customer part number : 583990-3 *KEY*
Part sold by BAG (1 BG = 20 PC).
Material : 583990-3
Price : 0.64 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=30 CUSTOMER_UNIT=PC

	10 PC	BOLT		
3		22251BC040030L		
30		22251BC040030L	3.81/ PC	38.10
		Discount/Surcharge	-15.00%	-5.72
		Total net value		32.38

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-333-8271
Customer part number : 22251BC040030L
Part sold by BAG (1 BG = 10 PC).
Material : 22251BC040030L
Price : 3.81 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189075030 Page 3 / 4
Date: 31.03.2016

Quantity	Description	Price per sales unit	Total price
Item O	Ordered reference		
Item D	Delivered reference	EUR	EUR
10 PC	STUD		
5	NSA55132-008		
50	NSA55132-008	7.41/ PC	74.10
	Discount/Surcharge	-15.00%	-11.12
	Total net value		62.98

Manufacturer : F5442
Country of origin : FR

Nato code : 5325-00-550-0711
Customer part number : NSA55132-008 *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : NSA55132-008
Price : 3.328 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=2 CUSTOMER_UNIT=BG

10 PC	BOLT HEXAGON HEAD		
6	22201BE060013L		
60	22201BE060013L	13.17/ PC	131.70
	Discount/Surcharge	-15.00%	-19.76
	Total net value		111.94

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-307-9038
Customer part number : 22201BE060013L
Material : 22201BE060013L
Price : 13.17 EUR
Aguila Arthur

Total gross amount :		404.00
Discount/Surcharge amount :		-60.62
Surcharge amount AOG :		0.00
Amount except tax :		343.38
Amount of tax :	0.00	0.00
Invoice total amount :		**343.38**

Certified true and conform this invoice amount to a total of : three hundred forty-three euro thirty-eight 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: 189075275
Date: 31.03.2016
Type of order: Spares RUSH
Our order : 2366950
Date: 29.03.2016
Your P/O: P0808116
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846638603, dated 03/31/2016 - Parcel number W1494085

5 PC	STUD		
4	NSA55132-005		
40	NSA55132-005	8.56/ PC	42.80
	Discount/Surcharge	-15.00%	-6.42
	Total net value		36.38

Manufacturer : F5442
Country of origin : FR

Nato code : 5325-14-415-8637
Customer part number : NSA55132-005
Part sold by BAG (1 BG = 5 PC).
Material : NSA55132-005
Price : 10 EUR
Aguila Arthur

Total gross amount :		42.80
Discount/Surcharge amount :		-6.42
Surcharge amount AOG :		0.00
Amount except tax :		36.38
Amount of tax :	0.00	0.00
Invoice total amount :		**36.38**

Certified true and conform this invoice amount to a total of : thirty-six euro thirty-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: 189075390
Date: 01.04.2016
Type of order: Spares RUSH
Our order : 2366950
Date: 29.03.2016
Your P/O: P0808116
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846640026, dated 04/01/2016 - Parcel number W1496874

10 PC	STUD		
	NSA55132-008		
55	NSA55132-008	7.41/ PC	74.10
	Discount/Surcharge	-15.00%	-11.12
	Total net value		62.98

Manufacturer : F5442
Country of origin : FR

Nato code : 5325-00-550-0711
Part sold by BAG (1 BG = 10 PC).

Total gross amount :		74.10
Discount/Surcharge amount :		-11.12
Surcharge amount AOG :		0.00
Amount except tax :		62.98
Amount of tax :	0.00	0.00
Invoice total amount :		**62.98**

Certified true and conform this invoice amount to a total of : sixty two euro ninety-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: 189076162
Date: 04.04.2016
Type of order: Spares RUSH
Our order : 2368765
Date: 31.03.2016
Your P/O: P0832316
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846638604, dated 04/04/2016 - Parcel number W1496908

1 PC	SHIM,PEEL REAR LH		
1	330A58-3529-26		
10	330A58352926	146.34/ PC	146.34
	Discount/Surcharge	-15.00%	-21.95
	Total net value		124.39
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-257-1342
Customer part number : 330A58-3529-26
Material : 330A58-3529-26
Price : 104.67 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189076162 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
	1 PC	SHIM,PEEL REAR RH		
2		330A58-3529-27		
20		330A58352927	146.34/ PC	146.34
		Discount/Surcharge	-15.00%	-21.95
		Total net value		124.39
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-257-1343
Customer part number : 330A58-3529-27
Material : 330A58-3529-27
Price : 104.67 EUR
Aguila Arthur

Total gross amount :		292.68
Discount/Surcharge amount :		-43.90
Surcharge amount AOG :		0.00
Amount except tax :		248.78
Amount of tax :	0.00	0.00
Invoice total amount :		**248.78**

Certified true and conform this invoice amount to a total of : two hundred forty-eight 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	:	**06/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077367
Date: 05.04.2016
Type of order: Spares RUSH
Our order : 2370618
Date: 04.04.2016
Your P/O: P0850816
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846646352, dated 04/05/2016 - Parcel number W1494581

10 PC	SCREW		
1	51210-30-10BCL		
10	51210-30-10BCL	2.80/ PC	28.00
	Discount/Surcharge	-15.00%	-4.20
	Total net value		23.80

Manufacturer : F5442
Country of origin : FR

NATO code : 5305-14-528-4807
Customer part number : 51210-30-10BCL
Part sold by BAG (1 BG = 5 PC).
Material : 51210-30-10BCL
Price : 2.8 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189077367 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	GUARD		
2		330A67-0696-00		
20		330A67069600	180.60/ PC	180.60
		Discount/Surcharge	-15.00%	-27.09
		Total net value		153.51
		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
Aguila Arthur

Total gross amount :		208.60
Discount/Surcharge amount :		-31.29
Surcharge amount AOG :		0.00
Amount except tax :		177.31
Amount of tax :	0.00	0.00
Invoice total amount :		**177.31**

Certified true and conform this invoice amount to a total of : one hundred seventy-seven euro thirty-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	:	**06/04/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077566
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2370905
Date: 04.04.2016
Your P/O: P0855916
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846650659, dated 04/06/2016 - Parcel number W1497461

80 PC	CONTACT		
1	031-1302-000		
10	E0171LA2000	13.17/ PC	1,053.60
	Discount/Surcharge	-15.00%	-158.04
	Total net value		895.56
	EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5999-14-575-4913
Customer part number : 031-1302-000
Part sold by BAG (1 BG = 2 PC).
Material : 031-1302-000
Price : 13.17 EUR
Aguila Arthur

Total gross amount :		1,053.60
Discount/Surcharge amount :		-158.04
Surcharge amount AOG :		0.00
Amount except tax :		895.56
Amount of tax :	0.00	0.00
Invoice total amount :		**895.56**

Certified true and conform this invoice amount to a total of : eight hundred ninety-five euro fifty-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	:	06/05/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189077569
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2362915
Date: 22.03.2016
Your P/O: P0768216
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846652432, dated 04/06/2016 - Parcel number W1494647

12 PC	PIN 22719TK100056X		
25	22719TK100056X	37.94/ PC	455.28
	Discount/Surcharge	-15.00%	-68.29
	Total net value		386.99

Manufacturer : F0111
Country of origin : FR

Nato code : 5315-14-466-5025
Customer part number : PEAK DEMAND

Total gross amount :		455.28
Discount/Surcharge amount :		-68.29
Surcharge amount AOG :		0.00
Amount except tax :		386.99
Amount of tax :	0.00	0.00
Invoice total amount :		**386.99**

Certified true and conform this invoice amount to a total of : three hundred eighty-six 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	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078175
Date: 06.04.2016
Type of order: Spares RUSH
Our order : 2370803
Date: 04.04.2016
Your P/O: P0854316
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846650660, dated 04/06/2016 - Parcel number W1494633

	2 PC	PLUG		
1		702A30-0508-20		
10		702A30050820	165.90/ PC	331.80
		Discount/Surcharge	-15.00%	-49.77
		Total net value		282.03
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4730-14-257-2562
Customer part number : 702A30-0508-20
Material : 702A30-0508-20
Price : 165.9 EUR
Aguila Arthur

Total gross amount :		331.80
Discount/Surcharge amount :		-49.77
Surcharge amount AOG :		0.00
Amount except tax :		282.03
Amount of tax :	0.00	0.00
Invoice total amount :		**282.03**

Certified true and conform this invoice amount to a total of : two hundred eighty-two 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	:	**06/05/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078785
Date: 07.04.2016
Type of order: Spares RUSH
Our order : 2370905
Date: 04.04.2016
Your P/O: P0855916
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846658246, dated 04/07/2016 - Parcel number W1505889

20 PC	CONTACT		
1	031-1302-000		
10	E0171LA2000	13.17/ PC	263.40
	Discount/Surcharge	-15.00%	-39.51
	Total net value		223.89
	EQU		

M[illegible]facturer : F5442
C[illegible]try of origin : FR

Nato code : 5999-14-575-4913
Customer part number : 031-1302-000
Part sold by BAG (1 BG = 2 PC).
Material : 031-1302-000
Price : 13.17 EUR
Aguila Arthur

Total gross amount :		263.40
Discount/Surcharge amount :		-39.51
Surcharge amount AOG :		0.00
Amount except tax :		223.89
Amount of tax :	0.00	0.00
Invoice total amount :		**223.89**

Certified true and conform this invoice amount to a total of : two hundred twenty-three euro eighty-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	:	**06/06/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189078937
Date: 08.04.2016
Type of order: Spares AOG
Our order : 2347754
Date: 02.03.2016
Your P/O: P0254916
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846658989, dated 04/08/2016 - Parcel number W1505947

1 PC	PLATE,BLANKING		
1	332P67941320		
10	332P67941320	5,186.00/ PC	5,186.00

Manufacturer : F0210
Country of origin : FR

Na[illegible]ode : 5340-14-561-4913
[illegible]omer part number : UPG RUSH 2319536
Material : 332P67-9413-20
Price : 100 EUR
Aguila Arthur

Total gross amount :		5,186.00
Discount/Surcharge amount :		0.00
Surcharge amount AOG :		0.00
Amount except tax :		5,186.00
Amount of tax :	0.00	0.00
Invoice total amount :		**5,186.00**

Certified true and conform this invoice amount to a total of : five thousand one 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	:	**06/07/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189080813
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2377026
Date: 12.04.2016
Your P/O: P0936616
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846671133, dated 04/13/2016 - Parcel number W1490452

10 PC	BOLT		
2	22201BC080019L		
20	22201BC080019L	7.33/ PC	73.30
	Discount/Surcharge	-15.00%	-11.00
	Total net value		62.30

Manufacturer : F0111
Country of origin : FR

Nato code : 5306-14-368-0897
Customer part number : 22201BC080019L
Part sold by BAG (1 BG = 10 PC).
Material : 22201BC080019L
Price : 7.33 EUR
Aguila Arthur

Total gross amount :		73.30
Discount/Surcharge amount :		-11.00
Surcharge amount AOG :		0.00
Amount except tax :		62.30
Amount of tax :	0.00	0.00
Invoice total amount :		**62.30**

Certified true and conform this invoice amount to a total of : sixty two 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	:	**06/12/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189081142
Date: 13.04.2016
Type of order: Spares RUSH
Our order : 2377160
Date: 12.04.2016
Your P/O: P0940016
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846672623, dated 04/13/2016 - Parcel number W1495300

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
Material : 330A21-0102-27
Price : 1019.67 EUR
Aguila Arthur

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	:	06/12/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082569
Date: 16.04.2016
Type of order: Spares RUSH
Our order : 2377026
Date: 12.04.2016
Your P/O: P0936616
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846681244, dated 04/16/2016 - Parcel number 5245658

1 PC	PLATE,NAME		
1	332A87-1017-20		
10	332A87101720	25.65/ PC	25.65
	Discount/Surcharge	-15.00%	-3.85
	Total net value		21.80
	EQU		

M facturer : F0210
try of origin : FR

Nato code : 9905-14-449-2071
Customer part number : 332A87-1017-20
Material : 332A87-1017-20
Price : 25.65 EUR
Aguila Arthur

Total gross amount :		25.65
Discount/Surcharge amount :		-3.85
Surcharge amount AOG :		0.00
Amount except tax :		21.80
Amount of tax :	0.00	0.00
Invoice total amount :		**21.80**

Certified true and conform this invoice amount to a total of : twenty-one 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

Invoice number: 189082569
Date: 16.04.2016

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	:	**06/15/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082588
Date: 17.04.2016
Type of order: Spares RUSH
Our order : 2379219
Date: 14.04.2016
Your P/O: P0968316
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846680211, dated 04/17/2016 - Parcel number W1495538

10 PC	BOLT,SPECIAL,WIDE HEAD		
1	A0164TK050S020X		
10	A0164TK050S020X	7.00/ PC	70.00
	Discount/Surcharge	-15.00%	-10.50
	Total net value		59.50

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-466-5035
Customer part number : A0164TK050S020X
Part sold by BAG (1 BG = 5 PC).
Material : A0164TK050S020X
Price : 7 EUR
Aguila Arthur

Total gross amount :		70.00
Discount/Surcharge amount :		-10.50
Surcharge amount AOG :		0.00
Amount except tax :		59.50
Amount of tax :	0.00	0.00
Invoice total amount :		**59.50**

Certified true and conform this invoice amount to a total of : fifty-nine 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	:	**06/16/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082896
Date: 18.04.2016
Type of order: Spares RUSH
Our order : 2300609
Date: 18.12.2015
Your P/O: P9442415
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846682570, dated 04/18/2016 - Parcel number W1507051

6 PC	SCREW,BLANKING DIA5MM 330A21262921		
15	330A21262921	42.59/ PC	255.54
	Discount/Surcharge	-15.00%	-38.33
	Total net value		217.21

Manufacturer : F0210
Country of origin : FR

NATO code : 5305-14-410-2869
Customer part number : PEAK DEMAND
Part sold by BAG (1 BG = 2 PC).

Total gross amount :		255.54
Discount/Surcharge amount :		-38.33
Surcharge amount AOG :		0.00
Amount except tax :		217.21
Amount of tax :	0.00	0.00
Invoice total amount :		**217.21**

Certified true and conform this invoice amount to a total of : two hundred seventeen 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	:	06/17/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189082899
Date: 18.04.2016
Type of order: Spares RUSH
Our order : 2308813
Date: 08.01.2016
Your P/O: P0057116
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846682571, dated 04/18/2016 - Parcel number W1507042				
	1 PC	PLATE,BLANKING		
1		332A21-1030-69		
10		332A21103069	970.00/ PC	970.00
		Discount/Surcharge	-15.00%	-145.50
		Total net value		824.50
		EQU		

M acturer : F0210

Nato code : 5340-14-473-6400
Customer part number : 332A21-1030-69 ON D ZERP
Material : 332A21-1030-69
Price : 100 EUR
Aguila Arthur

Total gross amount :		970.00
Discount/Surcharge amount :		-145.50
Surcharge amount AOG :		0.00
Amount except tax :		824.50
Amount of tax :	0.00	0.00
Invoice total amount :		**824.50**

Certified true and conform this invoice amount to a total of : eight hundred twenty-four 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	:	**06/17/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083203
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2380212
Date: 15.04.2016
Your P/O: P0975816
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846683987, dated 04/19/2016 - Parcel number W1495680		
	1 PC	CAPACITOR		
1		BJE135		
10		BJE135	66.67/ PC	66.67
		Discount/Surcharge	-15.00%	-10.00
		Total net value		56.67

Manufacturer : F1983
Country of origin : FR

Nato code : 5910-14-474-1573
Customer part number : BJE135
Material : BJE135
Price : 66.67 EUR
Aguila Arthur

Total gross amount :		66.67
Discount/Surcharge amount :		-10.00
Surcharge amount AOG :		0.00
Amount except tax :		56.67
Amount of tax :	0.00	0.00
Invoice total amount :		**56.67**

Certified true and conform this invoice amount to a total of : fifty-six 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	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083385
Date: 19.04.2016
Type of order: Spares RUSH
Our order : 2381034
Date: 18.04.2016
Your P/O: P0982716
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846687179, dated 04/19/2016 - Parcel number W1507265

1 PC	CONNECTOR		
1	001705-101-56		
10	001705-101-56	52.96/ PC	52.96
	Discount/Surcharge	-15.00%	-7.94
	Total net value		45.02

Manufacturer : F0394
Country of origin : FR

Nato code : 5935-14-393-7238
Customer part number : 001705-101-56 *KEY*
Material : 001705-101-56
Price : 52.96 EUR
Aguila Arthur
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189083385 Page 2 / 2
Date: 19.04.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	CONNECTOR		
2		001705-111-56		
20		001705-111-56	52.96/ PC	52.96
		Discount/Surcharge	-15.00%	-7.94
		Total net value		45.0^

Manufacturer : F0394
Country of origin : FR

Nato code : 5935-14-393-7241
Customer part number : 001705-111-56
Material : 001705-111-56
Price : 52.96 EUR
Aguila Arthur

Total gross amount :		105.92
Discount/Surcharge amount :		-15.88
Surcharge amount AOG :		0.00
Amount except tax :		90.04
Amount of tax :	0.00	0.00
Invoice total amount :		**90.04**

Certified true and conform this invoice amount to a total of : ninety 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	:	**06/18/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083671
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2380234
Date: 15.04.2016
Your P/O: P0976316
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846687646, dated 04/20/2016 - Parcel number W1491041

1 PC	LIGHT, POSITION RED		
1	704A46831016		
10	704A46831027	608.08/ PC	608.08
	Discount/Surcharge	-15.00%	-91.21
	Total net value		516.87
	EVO *		

M: facturer : F0210
' try of origin : FR

Nato code : 6220-14-554-5314
Customer part number : 704A46831016/*KEY/EVO/332L1-2397
*/Restriction: not eligible on 155 B / 155 B1 / 341 / 342 M / 342 M1 / 342 MA / 350 D / 360 C / 365 C / 365 F / 365 FS / 365 K / 365 N / 365 N1 / 365 N2 / 365 N3 / 366 G1 / 366 GA / 565 AA / 565 MA / 565 MB / 565 SA / 565 SB / 565 UB /
Serial number : 1719

Total gross amount :		608.08
Discount/Surcharge amount :		-91.21
Surcharge amount AOG :		0.00
Amount except tax :		516.87
Amount of tax :	0.00	0.00
Invoice total amount :		**516.87**

Certified true and conform this invoice amount to a total of : five hundred sixteen 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	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189083847
Date: 20.04.2016
Type of order: Spares RUSH
Our order : 2381795
Date: 19.04.2016
Your P/O: P0990116
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846688839, dated 04/20/2016 - Parcel number W1507366

1 PC	STOP		
1	332A58-4640-00		
10	332A58464000	540.26/ PC	540.26
	Discount/Surcharge	-15.00%	-81.04
	Total net value		459.22
	EQU		

M: facturer : F0210
' try of origin : FR

Nato code : 5340-14-472-7544
Customer part number : 332A58-4640-00
Material : 332A58-4640-00
Price : 540.26 EUR
Aguila Arthur

Total gross amount :		540.26
Discount/Surcharge amount :		-81.04
Surcharge amount AOG :		0.00
Amount except tax :		459.22
Amount of tax :	0.00	0.00
Invoice total amount :		**459.22**

Certified true and conform this invoice amount to a total of : four hundred fifty-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	:	**06/19/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084741
Date: 22.04.2016
Type of order: Spares RUSH
Our order : 2383213
Date: 20.04.2016
Your P/O: P1006916
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846696079, dated 04/22/2016 - Parcel number W1507643

	10 PC	CAP		
1		2097-11		
10		706A32117018	24.02/ PC	240.20
		Discount/Surcharge	-15.00%	-36.03
		Total net value		204.17
		EQU		

M facturer : F0210
C try of origin : US

Nato code : 4520-01-439-3013
Customer part number : 2097-11
Material : 2097-11
Price : 24.02 EUR
Aguila Arthur

Total gross amount :		240.20
Discount/Surcharge amount :		-36.03
Surcharge amount AOG :		0.00
Amount except tax :		204.17
Amount of tax :	0.00	0.00
Invoice total amount :		**204.17**

Certified true and conform this invoice amount to a total of : two hundred four 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	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084745
Date: 22.04.2016
Type of order: Spares RUSH
Our order : 2383213
Date: 20.04.2016
Your P/O: P1006916
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846699700, dated 04/22/2016 - Parcel number W1507773

	10 PC	CLAMP		
2		2000-24		
20		706A32137002	12.56/ PC	125.60
		Discount/Surcharge	-15.00%	-18.84
		Total net value		106.76
		EQU		

M: facturer : F0210
C try of origin : US

Nato code : 4730-01-437-4273
Customer part number : 2000-24 PEAK DEMAND OK
Material : 2000-24
Price : 11.95 EUR
Aguila Arthur

Total gross amount :		125.60
Discount/Surcharge amount :		-18.84
Surcharge amount AOG :		0.00
Amount except tax :		106.76
Amount of tax :	0.00	0.00
Invoice total amount :		**106.76**

Certified true and conform this invoice amount to a total of : one hundred six 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	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084917
Date: 22.04.2016
Type of order: Spares RUSH
Our order : 2384887
Date: 22.04.2016
Your P/O: P1020416
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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		
		Delivered reference	**EUR**	**EUR**

Delivery note 846700440, dated 04/22/2016 - Parcel number W1501902

	1 PC	TAPE ADHESIVE		
1		365L25		
10		365LARGEUR25	84.49/ 33 M	140.82
		Discount/Surcharge	-15.00%	-21.12
		Total net value		119.70
		EQU		

M facturer : F0347
try of origin : FR

Nato code : 9330-14-441-7090
Customer part number : 365L25/*KEY
Part sold by Piece (1 PC = 55 M).
Material : 365L25
Price : 140.8 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		140.82
Discount/Surcharge amount		-21.12
Surcharge amount AOG :		0.00
Amount except tax :		119.70
Amount of tax :	0.00	0.00
Invoice total amount :		**119.70**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one hundred nineteen 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	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189084924
Date: 22.04.2016
Type of order: Spares RUSH
Our order : 2384890
Date: 22.04.2016
Your P/O: P1020516
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

Item O / Item D	Quantity / Delivered reference	Description / Ordered reference	Price per sales unit EUR	Total price EUR
Delivery note 846700439, dated 04/22/2016 - Parcel number W1501910				
	1 PC	TAPE ADHESIVE		
1		365L25		
10		365LARGEUR25	84.49/ 33 M	140.82
		Discount/Surcharge	-15.00%	-21.12
		Total net value		119.70
		EQU		

M facturer : F0347
try of origin : FR

Nato code : 9330-14-441-7090
Customer part number : 365L25/*KEY
Part sold by Piece (1 PC = 55 M).
Material : 365L25
Price : 140.8 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=1 CUSTOMER_UNIT=PC

Total gross amount :		140.82
Discount/Surcharge amount :		-21.12
Surcharge amount AOG :		0.00
Amount except tax :		119.70
Amount of tax :	0.00	0.00
Invoice total amount :		**119.70**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one hundred nineteen 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	:	**06/21/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085130
Date: 25.04.2016
Type of order: Spares RUSH
Our order : 2384245
Date: 21.04.2016
Your P/O: P1017016
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846699702, dated 04/25/2016 - Parcel number W1498018

	55 M	TAPE ADHESIVE		
1		365L25		
10		365LARGEUR25	84.49/ 33 M	140.82
		Discount/Surcharge	-15.00%	-21.12
		Total net value		119.70
		EQU		

Manufacturer : F0347
Country of origin : FR

Nato code : 9330-14-441-7090
Customer part number : 365L25 *KEY*
Part sold by Piece (1 PC = 55 M).
Material : 365L25
Price : 140.82 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=3 CUSTOMER_UNIT=PC

Total gross amount :		140.82
Discount/Surcharge amount :		-21.12
Surcharge amount AOG :		0.00
Amount except tax :		119.70
Amount of tax :	0.00	0.00
Invoice total amount :		**119.70**

Certified true and conform this invoice amount to a total of : one hundred nineteen euro seventy 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: 189085146
Date: 25.04.2016
Type of order: Spares RUSH
Our order : 2156214
Date: 29.05.2015
Your P/O: P7395115
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846699074, dated 04/25/2016 - Parcel number 5254665

1 PC	SHIELD,LH		
4	332A22-1485-26		
40	332A22148526	597.40/ PC	597.40
	Discount/Surcharge	-15.00%	-89.61
	Total net value		507.79
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-435-8197
Customer part number : 332A22-1485-26 GLPDL 20610

Total gross amount :		597.40
Discount/Surcharge amount :		-89.61
Surcharge amount AOG :		0.00
Amount except tax :		507.79
Amount of tax :	0.00	0.00
Invoice total amount :		**507.79**

Certified true and conform this invoice amount to a total of : five hundred seven 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	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085657
Date: 25.04.2016
Type of order: Spares RUSH
Our order : 2308837
Date: 08.01.2016
Your P/O: P0068016
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846698509, dated 04/25/2016 - Parcel number 5255905				
	1 PC	ANGLE,LH		
1		332A21-1030-81		
10		332A21103081	541.00/ PC	541.00
		Discount/Surcharge	-15.00%	-81.15
		Total net value		459.85
		EQU		

M facturer : F0210
try of origin : FR

Nato code : 5340-14-472-8652
Customer part number : 332A21-1030-81 ON D
Material : 332A21-1030-81
Price : 426.7 EUR
Aguila Arthur

Total gross amount :		541.00
Discount/Surcharge amount :		-81.15
Surcharge amount AOG :		0.00
Amount except tax :		459.85
Amount of tax :	0.00	0.00
Invoice total amount :		**459.85**

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

Invoice number: 189085657
Date: 25.04.2016

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	:	**06/24/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085885
Date: 26.04.2016
Type of order: Spares RUSH
Our order : 2385745
Date: 25.04.2016
Your P/O: P1031616
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment: Payment within 60 days
Incoterm: FCA Marignane

PREMIUM

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

Delivery note 846705572, dated 04/26/2016 - Parcel number W1498244

1 PC	HOSE		
1	332A520010AY		
10	332A520010AY	24.89/ PC	24.89
	Discount/Surcharge	-15.00%	-3.73
	Total net value		21.16

Manufacturer : F0210
Country of origin : FR

NATO code : 4720-14-441-2117
Customer part number : 332A52-0010AY *KEY*
Material : 332A52-0010AY
Price : 24.89 EUR
Aguila Arthur
Material not determined

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
1 PC	HOSE		
4	332A52-0015-29		
40	332A52001529	32.59/ PC	32.59
	Discount/Surcharge	-15.00%	-4.89
	Total net value		27.70
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-439-2355
Customer part number : 332A52-0015-29
Material : 332A52-0015-29
Price : 70.36 EUR
Aguila Arthur

1 PC	HOSE		
7	332A520010BB		
70	332A520010BB	26.04/ PC	26.04
	Discount/Surcharge	-15.00%	-3.91
	Total net value		22.13

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-440-3338
Customer part number : 332A52-0010BB *KEY*
Material : 332A52-0010BB
Price : 26.04 EUR
Aguila Arthur
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	HOSE		
8		332A52-0010-32		
80		332A52001032	28.91/ PC	57.82
		Discount/Surcharge	-15.00%	-8.67
		Total net value		49.15
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-410-3131
Customer part number : 332A52-0010-32
Material : 332A52-0010-32
Price : 28.91 EUR
Aguila Arthur

	1 PC	HOSE		
10		332A52-0015-30		
100		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
Aguila Arthur

Total gross amount :		176.32
Discount/Surcharge amount :		-26.45
Surcharge amount AOG :		0.00
Amount except tax :		149.87
Amount of tax :	0.00	0.00
Invoice total amount :		**149.87**

Certified true and conform this invoice amount to a total of : one hundred forty-nine 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	:	**06/25/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189085925
Date: 26.04.2016
Type of order: Spares RUSH
Our order : 2385745
Date: 25.04.2016
Your P/O: P1031616
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846705573, dated 04/26/2016 - Parcel number 5256534				
	1 PC	HOSE		
2		332A52-0010-35		
20		332A52001035	108.43/ PC	108.43
		Discount/Surcharge	-15.00%	-16.26
		Total net value		92.17
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-410-3134
Customer part number : 332A52-0010-35
Material : 332A52-0010-35
Price : 108.43 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOSE		
3		332A52-0010-26		
30		332A52001026	59.04/ PC	59.04
		Discount/Surcharge	-15.00%	-8.86
		Total net value		50.1[illegible]
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-410-3127
Customer part number : 332A52-0010-26
Material : 332A52-0010-26
Price : 59.04 EUR
Aguila Arthur

	1 PC	HOSE		
5		332A52-0010-27		
50		332A52001027	102.29/ PC	102.29
		Discount/Surcharge	-15.00%	-15.34
		Total net value		86.95
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-410-3128
Customer part number : 332A52-0010-27
Material : 332A52-0010-27
Price : 102.29 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOSE		
6		332A52-0010-36		
60		332A52001036	108.26/ PC	108.26
		Discount/Surcharge	-15.00%	-16.24
		Total net value		92.02
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-410-3135
Customer part number : 332A52-0010-36
Material : 332A52-0010-36
Price : 108.26 EUR
Aguila Arthur

	1 PC	HOSE		
9		332A52-0010-28		
90		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
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOSE		
11		332A52-0180-36		
110		332A52018036	153.36/ PC	153.36
		Discount/Surcharge	-15.00%	-23.00
		Total net value		130.36
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-435-9676
Customer part number : 332A52-0180-36
Material : 332A52-0180-36
Price : 153.36 EUR
Aguila Arthur

	1 PC	HOSE		
12		332A52-0180-37		
120		332A52018037	166.01/ PC	166.01
		Discount/Surcharge	-15.00%	-24.90
		Total net value		141.11
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-435-9677
Customer part number : 332A52-0180-37
Material : 332A52-0180-37
Price : 166.01 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	1 PC	HOSE		
13		ST13828		
130		704A34415126	226.23/ PC	226.23
		Discount/Surcharge	-15.00%	-33.93
		Total net value		192.30
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-441-7058
Customer part number : ST13828
Material : ST13828
Price : 226.23 EUR
704A34415126 - Aguila Arthur (...) - More Text, Contact Buyer

	1 PC	HOSE		
14		ST13827		
140		704A34415125	228.41/ PC	228.41
		Discount/Surcharge	-15.00%	-34.26
		Total net value		194.15
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-441-7057
Customer part number : ST13827
Material : ST13827
Price : 228.41 EUR
704A34415125 - Aguila Arthur (...) - More Text, Contact Buyer

Total gross amount :		1,261.55
Discount/Surcharge amount :		-189.22
Surcharge amount AOG :		0.00
Amount except tax :		1,072.33
Amount of tax :	0.00	0.00
Invoice total amount :		**1,072.33**

Certified true and conform this invoice amount to a total of : one thousand seventy-two euro thirty-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	:	06/25/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086663
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2380231
Date: 15.04.2016
Your P/O: P0976116
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846702933, dated 04/27/2016 - Parcel number W1498335

1 PC	LIGHT, POSITION GREEN		
1	704A46831015		
10	704A46831026	598.43/ PC	598.43
	Discount/Surcharge	-15.00%	-89.76
	Total net value		508.67
	EVO *		

M: : facturer : F0210
ntry of origin : FR

Nato code : 6220-14-566-0080
Customer part number : 704A46831015 *KEY*332L1-2397 ZMAF
*/Restriction: not eligible on 155 B / 155 B1 / 341 UND / 342 M / 342 M1 / 342 MA / 350 D / 360 C / 365 C / 365 F / 365 FS / 365 K / 365 N / 365 N1 / 365 N2 / 365 N3 / 366 G1 / 366 GA / 565 AA / 565 MA / 565 MB / 565 SA / 565 SB / 565 UB /
Serial number : 1587

Total gross amount :		598.43
Discount/Surcharge amount :		-89.76
Surcharge amount AOG :		0.00
Amount except tax :		508.67
Amount of tax :	0.00	0.00
Invoice total amount :		**508.67**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : five hundred eight euro sixty 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086682
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2383975
Date: 21.04.2016
Your P/O: P1012616
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail:
Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846705610, dated 04/27/2016 - Parcel number W1502305

1 PC	LOCKBOLT,UPPER		
1	330A25-2712-00		
11	330A25271200	354.88/ PC	354.88
	Discount/Surcharge	-15.00%	-53.23
	Total net value		301.65
	VAR *		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-304-3496
Customer part number : 330A25-2712-00

Total gross amount :		354.88
Discount/Surcharge amount ;		-53.23
Surcharge amount AOG :		0.00
Amount except tax :		301.65
Amount of tax :	0.00	0.00
Invoice total amount :		**301.65**

Certified true and conform this invoice amount to a total of : three hundred one 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086699
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2385750
Date: 25.04.2016
Your P/O: P1032516
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846709258, dated 04/27/2016 - Parcel number W1498359

110 PC	CLAMP		
	ASNA0021-35G08		
25	ASNA0021-35G08	2.84/ PC	312.40
	Discount/Surcharge	-15.00%	-46.86
	Total net value		265.54

Manufacturer : F5442
Country of origin : FR

Nato code : 5340-14-264-2513
Customer part number : PEAK DEMAND
Part sold by BAG (1 BG = 10 PC).

30 PC	CLAMP ATTACHMENT		
	ASNA0021-35G06		
35	ASNA0021-35G06	2.71/ PC	81.30
	Discount/Surcharge	-15.00%	-12.20
	Total net value		69.10

Manufacturer : F5442
Country of origin : FR

Nato code : 5340-14-231-0919
Customer part number : PEAK DEMAN
Part sold by BAG (1 BG = 10 PC).

AIRBUS HELICOPTERS

Invoice number: 189086699 Page 2 / 2
Date: 27.04.2016

Total gross amount :		393.70
Discount/Surcharge amount :		-59.06
Surcharge amount AOG :		0.00
Amount except tax :		334.64
Amount of tax :	0.00	0.00
Invoice total amount :		**334.64**

Certified true and conform this invoice amount to a total of : three hundred thirty-four 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086734
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2385750
Date: 25.04.2016
Your P/O: P1032516
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846706707, dated 04/27/2016 - Parcel number W1498370

150 PC	CLAMP ATTACHMENT		
1	ASNA0021-35G06		
10	ASNA0021-35G06	2.71/ PC	406.50
	Discount/Surcharge	-15.00%	-60.98
	Total net value		345.52

Manufacturer : F5442
Country of origin : FR

NATO code : 5340-14-231-0919
Customer part number : ASNA0021-35G06
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-35G06
Price : 4.09 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
140 PC	CLAMP		
2	ASNA0021-35G08		
20	ASNA0021-35G08	2.84/ PC	397.60
	Discount/Surcharge	-15.00%	-59.64
	Total net value		337.96

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 : 2.84 EUR
Aguila Arthur

170 PC	CLAMP ATTACHMENT		
3	ASNA0021-35G06		
30	ASNA0021-35G06	2.71/ PC	460.70
	Discount/Surcharge	-15.00%	-69.11
	Total net value		391.59

Manufacturer : F5442
Country of origin : FR

Nato code : 5340-14-231-0919
Customer part number : ASNA0021-35G06
Part sold by BAG (1 BG = 10 PC).
Material : ASNA0021-35G06
Price : 4.09 EUR
Aguila Arthur

Total gross amount :		1,264.80
Discount/Surcharge amount :		-189.73
Surcharge amount AOG :		0.00
Amount except tax :		1,075.07
Amount of tax :	0.00	0.00
Invoice total amount :		**1,075.07**

Certified true and conform this invoice amount to a total of : one thousand seventy-five 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086856
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2386594
Date: 26.04.2016
Your P/O: P1041016
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846709268, dated 04/27/2016 - Parcel number 5258592

1 PC	HOSE		
1	332A52-0010-29		
10	332A52001029	70.36/ PC	70.36
	Discount/Surcharge	-15.00%	-10.55
	Total net value		59.81
	EQU		

M[illegible]facturer : F0210
C[illegible]try of origin : FR

Nato code : 4720-14-410-3130
Customer part number : 332A52-0010-29
Material : 332A52-0010-29
Price : 70.36 EUR
Aguila Arthur

Total gross amount :		70.36
Discount/Surcharge amount :		-10.55
Surcharge amount AOG :		0.00
Amount except tax :		59.81
Amount of tax :	0.00	0.00
Invoice total amount :		**59.81**

Certified true and conform this invoice amount to a total of : fifty-nine 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

Invoice number: 189086856 Page 2 / 2
Date: 27.04.2016

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: 189086874
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2386721
Date: 26.04.2016
Your P/O: P1042116
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846710456, dated 04/27/2016 - Parcel number W1498416

1 PC	HOSE		
6	332A520010AY		
60	332A520010AY	24.89/ PC	24.89
	Discount/Surcharge	-15.00%	-3.73
	Total net value		21.16

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-441-2117
Customer part number : 332A52-0010AY *KEY*
Material : 332A52-0010AY
Price : 24.89 EUR
Aguila Arthur
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		
7		332A520010BB		
70		332A520010BB	26.04/ PC	26.04
		Discount/Surcharge	-15.00%	-3.91
		Total net value		22.1^

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-440-3338
Customer part number : 332A52-0010BB *KEY*
Material : 332A52-0010BB
Price : 26.04 EUR
Aguila Arthur
Material not determined

Total gross amount :		50.93
Discount/Surcharge amount :		-7.64
Surcharge amount AOG :		0.00
Amount except tax :		43.29
Amount of tax :	0.00	0.00
Invoice total amount :		**43.29**

Certified true and conform this invoice amount to a total of : forty-three 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	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189086924
Date: 27.04.2016
Type of order: Spares RUSH
Our order : 2386888
Date: 26.04.2016
Your P/O: P1045216
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846710761, dated 04/27/2016 - Parcel number W1502440				
	2 PC	SEAL,SIDE		
2		332A23-0170-57		
20		332A23017057	133.22/ PC	266.44
		Discount/Surcharge	-15.00%	-39.97
		Total net value		226.47
		EQU		

M: facturer : F0210
C ntry of origin : FR

Nato code : 5330-14-434-3778
Customer part number : 332A23-0170-57
Material : 332A23-0170-57
Price : 223 EUR
Aguila Arthur

Total gross amount :		266.44
Discount/Surcharge amount :		-39.97
Surcharge amount AOG :		0.00
Amount except tax :		226.47
Amount of tax :	0.00	0.00
Invoice total amount :		**226.47**

Certified true and conform this invoice amount to a total of : two hundred twenty-six 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: 189087196
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2387620
Date: 27.04.2016
Your P/O: P1052216
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846712992, dated 04/28/2016 - Parcel number W1502543				
	2 PC	NUT		
1		ASNA0044-060CA		
10		ASNA0044CA060	20.20/ PC	40.40
		Discount/Surcharge	-15.00%	-6.06
		Total net value		34.34
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-452-6847
Customer part number : ASNA0044-060CA
Part sold by BAG (1 BG = 2 PC).
Material : ASNA0044-060CA
Price : 20.2 EUR
Aguila Arthur

Total gross amount :		40.40
Discount/Surcharge amount :		-6.06
Surcharge amount AOG :		0.00
Amount except tax :		34.34
Amount of tax :	0.00	0.00
Invoice total amount :		**34.34**

Certified true and conform this invoice amount to a total of : thirty-four euro thirty-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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087270
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2387543
Date: 27.04.2016
Your P/O: P1052116
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846712989, dated 04/28/2016 - Parcel number W1498514

1 PC	BOLT		
1	22731TK080098X		
10	22731TK080098X	35.39/ PC	35.39
	Discount/Surcharge	-15.00%	-5.31
	Total net value		30.08

Manufacturer : F0111
Country of origin : FR

Navy code : 5306-14-452-2771
Customer part number : 22731TK080098X
Material : 22731TK080098X
Price : 35.39 EUR
Aguila Arthur

Total gross amount :		35.39
Discount/Surcharge amount :		-5.31
Surcharge amount AOG :		0.00
Amount except tax :		30.08
Amount of tax :	0.00	0.00
Invoice total amount :		**30.08**

Certified true and conform this invoice amount to a total of : thirty 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087502
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2387918
Date: 27.04.2016
Your P/O: P1058216
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714269, dated 04/28/2016 - Parcel number W1498598

150 PC	SPACER		
1	332A22-1447-20		
10	332A22144720	92.21/ 5 PC	2,766.30
	Discount/Surcharge	-15.00%	-414.95
	Total net value		2,351.35
	EQU		

M: facturer : F0210
Country of origin : FR

Nato code : 5310-14-410-3092
Customer part number : 332A22-1447-20
Part sold by BAG (1 BG = 5 PC).
Material : 332A22-1447-20
Price : 18.44 EUR
Aguila Arthur

Total gross amount :		2,766.30
Discount/Surcharge amount :		-414.95
Surcharge amount AOG :		0.00
Amount except tax :		2,351.35
Amount of tax :	0.00	0.00
Invoice total amount :		**2,351.35**

Certified true and conform this invoice amount to a total of : two thousand three hundred fifty-one 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: 189087503
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2387755
Date: 27.04.2016
Your P/O: P1054916
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone:
Fax:
E-mail:

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714264, dated 04/28/2016 - Parcel number W1491664

2 PC	SEAL		
1	332A221301CG		
10	332A221301CG	361.08/ PC	722.16
	Discount/Surcharge	-15.00%	-108.32
	Total net value		613.84

Manufacturer : F0210
Country of origin : FR

NATO code : 5330-14-431-2584
Customer part number : 332A22-1301CG/*KEY
Material : 332A22-1301CG
Price : 361.08 EUR
Aguila Arthur
Material not determined

AIRBUS HELICOPTERS

Invoice number: 189087503 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
	1 PC	BELLCRANK,REAR		
2		330A58-4216-00		
20		330A58421600	496.37/ PC	496.37
		Discount/Surcharge	-15.00%	-74.46
		Total net value		421.9
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-257-1620
Customer part number : 330A58-4216-00
Material : 330A58-4216-00
Price : 592.6 EUR
Aguila Arthur

Total gross amount :		1,218.53
Discount/Surcharge amount :		-182.78
Surcharge amount AOG :		0.00
Amount except tax :		1,035.75
Amount of tax :	0.00	0.00
Invoice total amount :		**1,035.75**

Certified true and conform this invoice amount to a total of : one thousand thirty-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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189087504
Date:	28.04.2016
Type of order:	Spares RUSH
Our order :	2387752
Date:	27.04.2016
Your P/O:	P1054716
Customer number:	56006594
Placed by:	
Your contact:	Mahrez Laëtitia
Phone:	04 42 85 54 33
Fax:	04 42 85 14 33
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714263, dated 04/28/2016 - Parcel number W1491668

100 PC	BOLT,SPECIAL,WIDE HEAD		
1	A0164TK050S020X		
10	A0164TK050S020X	7.00/ PC	700.00
	Discount/Surcharge	-15.00%	-105.00
	Total net value		595.00

Manufacturer : F0210
Country of origin : FR

Nato code : 5305-14-466-5035
Customer part number : A0164TK050S020X
Part sold by BAG (1 BG = 5 PC).
Material : A0164TK050S020X
Price : 7 EUR
Aguila Arthur

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		
2		22256BC050018L		
20		22256BC050018L	1.49/ PC	238.40
		Discount/Surcharge	-15.00%	-35.76
		Total net value		202.6

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-321-6916
Customer part number : 22256BC050018L/*KEY
Part sold by BAG (1 BG = 20 PC).
Material : 22256BC050018L
Price : 1.49 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=150 CUSTOMER_UNIT=PC

Total gross amount :		938.40
Discount/Surcharge amount :		-140.76
Surcharge amount AOG :		0.00
Amount except tax :		797.64
Amount of tax :	0.00	0.00
Invoice total amount :		**797.64**

Certified true and conform this invoice amount to a total of : seven hundred ninety-seven 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	:	06/30/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189087506
Date:	28.04.2016
Type of order:	Spares RUSH
Our order :	2387789
Date:	27.04.2016
Your P/O:	P1055716
Customer number:	56006594
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 33
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714266, dated 04/28/2016 - Parcel number W1491667

100 PC	BOLT HEXAGON HEAD		
1	22208BC050016L		
10	22208BC050016L	1.93/ PC	193.00
	Discount/Surcharge	-15.00%	-28.95
	Total net value		164.05

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
Aguila Arthur

Total gross amount :		193.00
Discount/Surcharge amount :		-28.95
Surcharge amount AOG :		0.00
Amount except tax :		164.05
Amount of tax :	0.00	0.00
Invoice total amount :		**164.05**

Certified true and conform this invoice amount to a total of : one hundred sixty four 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number:	189087507
Date:	28.04.2016
Type of order:	Spares RUSH
Our order :	2387913
Date:	27.04.2016
Your P/O:	P1058116
Customer number:	56006594
Placed by:	
Your contact:	Agnès MARHUENDA
Phone:	04 42 85 54 33
Fax:	04 42 85 14 33
E-mail:	Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714267, dated 04/28/2016 - Parcel number W1498597

50 PC	NUT		
1	22435BC120L		
10	22435BC120L	2.02/ PC	101.00
	Discount/Surcharge	-15.00%	-15.15
	Total net value		85.85

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-265-0648
Customer part number : 22435BC120L
Part sold by BAG (1 BG = 10 PC).
Material : 22435BC120L
Price : 2.02 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	14 PC	HALF-GUIDE,CABLE		
2		330A27-5032-20		
20		330A27503220	129.10/ PC	1,807.40
		Discount/Surcharge	-15.00%	-271.11
		Total net value		1,536.29
		EQU		

Manufacturer : F0210
Country of origin : ES

Nato code : 5342-14-294-3038
Customer part number : 330A27-5032-20
Material : 330A27-5032-20
Price : 129.1 EUR
Aguila Arthur

	260 PC	SCREW		
3		22272BC050014L		
30		22272BC050014L	1.75/ PC	455.00
		Discount/Surcharge	-15.00%	-68.25
		Total net value		386.75

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 : 1.75 EUR
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=250 CUSTOMER_UNIT=PC

AIRBUS HELICOPTERS

Invoice number: 189087507 Page 3 / 4
Date: 28.04.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
250 PC	SCREW		
4	22272BC050016L		
40	22272BC050016L	2.31/ PC	577.50
	Discount/Surcharge	-15.00%	-86.63
	Total net value		490.87

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-310-0489
Customer part number : 22272BC050016L
Part sold by BAG (1 BG = 10 PC).
Material : 22272BC050016L
Price : 2.31 EUR
Aguila Arthur

200 PC	SCREW		
5	22272BC050018L		
50	22272BC050018L	2.40/ PC	480.00
	Discount/Surcharge	-15.00%	-72.00
	Total net value		408.00

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-310-0490
Customer part number : 22272BC050018L
Part sold by BAG (1 BG = 10 PC).
Material : 22272BC050018L
Price : 2.4 EUR
Aguila Arthur

Total gross amount :		3,420.90
Discount/Surcharge amount :		-513.14
Surcharge amount AOG :		0.00
Amount except tax :		2,907.76
Amount of tax :	0.00	0.00
Invoice total amount :		**2,907.76**

Certified true and conform this invoice amount to a total of : two thousand nine hundred seven 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087522
Date: 28.04.2016
Type of order: Spares RUSH
Our order : 2387759
Date: 27.04.2016
Your P/O: P1055016
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714265, dated 04/28/2016 - Parcel number W1491666

1 PC	BELLCRANK,REAR		
1	330A58-4216-00		
10	330A58421600	496.37/ PC	496.37
	Discount/Surcharge	-15.00%	-74.46
	Total net value		421.91
	EQU		

M facturer : F0210
C try of origin : FR

Nato code : 1560-14-257-1620
Customer part number : 330A58-4216-00
Material : 330A58-4216-00
Price : 592.6 EUR
Aguila Arthur

Total gross amount :		496.37
Discount/Surcharge amount :		-74.46
Surcharge amount AOG :		0.00
Amount except tax :		421.91
Amount of tax :	0.00	0.00
Invoice total amount :		**421.91**

Certified true and conform this invoice amount to a total of : four hundred twenty-one 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087678
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2386721
Date: 26.04.2016
Your P/O: P1042116
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846710455, dated 04/29/2016 - Parcel number 5261722

1 PC	HOSE		
1	330A54118426		
10	330A54118426	75.54/ PC	75.54
	Discount/Surcharge	-15.00%	-11.33
	Total net value		64.21

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-324-2559
Customer part number : 330A54118426 *KEY*
Material : 330A54-1184-26
Price : 75.54 EUR
Aguila Arthur

1 PC	HOSE		
2	330A54118427		
20	330A54118427	131.79/ PC	131.79
	Discount/Surcharge	-15.00%	-19.77
	Total net value		112.02

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-348-5546
Customer part number : 330A54118427 *KEY*

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
Material : 330A54-1184-27 Price : 131.79 EUR Aguila Arthur			
1 PC	HOSE		
3	332A52-0010-26		
30	332A52001026	59.04/ PC	59.0
	Discount/Surcharge	-15.00%	-8.
	Total net value		50.18
	EQU		
Manufacturer : F0210 Country of origin : FR			
Nato code : 4720-14-410-3127 Customer part number : 332A52-0010-26 Material : 332A52-0010-26 Price : 59.04 EUR Aguila Arthur			
1 PC	HOSE		
4	332A52-0010-29		
40	332A52001029	70.36/ PC	70.36
	Discount/Surcharge	-15.00%	-10.55
	Total net value		59.81
	EQU		
Manufacturer : F0210 Country of origin : FR			
Nato code : 4720-14-410-3130 Customer part number : 332A52-0010-29 Material : 332A52-0010-29 Price : 70.36 EUR Aguila Arthur			

AIRBUS HELICOPTERS

Total gross amount :		336.73
Discount/Surcharge amount :		-50.51
Surcharge amount AOG :		0.00
Amount except tax :		286.22
Amount of tax :	0.00	0.00
Invoice total amount :		**286.22**

Certified true and conform this invoice amount to a total of : two hundred eighty-six euro twenty-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: 189087692
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2388641
Date: 28.04.2016
Your P/O: P1068216
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

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 846716914, dated 04/29/2016 - Parcel number W1498618

	2 PC	NUT		
1		ASNA0044-060CA		
10		ASNA0044CA060	20.20/ PC	40.40
		Discount/Surcharge	-15.00%	-6.06
		Total net value		34.34
		EQU		

Manufacturer : F5442
Country of origin : FR

Nato code : 5310-14-452-6847
Customer part number : ASNA0044-060CA CANCELLED
Part sold by BAG (1 BG = 2 PC).
Material : ASNA0044-060CA
Price : 20.2 EUR
Aguila Arthur

Total gross amount :		40.40
Discount/Surcharge amount :		-6.06
Surcharge amount AOG :		0.00
Amount except tax :		34.34
Amount of tax :	0.00	0.00
Invoice total amount :		**34.34**

Certified true and conform this invoice amount to a total of : thirty-four 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: 189087697
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2388665
Date: 28.04.2016
Your P/O: P1068516
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846716915, dated 04/29/2016 - Parcel number W1498623

2 PC	SHIM,PEEL		
1	332A58-1682-20		
10	332A58168220	103.35/ PC	206.70
	Discount/Surcharge	-15.00%	-31.01
	Total net value		175.69
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-487-5936
Customer part number : 332A58-1682-20
Material : 332A58-1682-20
Price : 208.82 EUR
Aguila Arthur

Total gross amount :		206.70
Discount/Surcharge amount :		-31.01
Surcharge amount AOG :		0.00
Amount except tax :		175.69
Amount of tax :	0.00	0.00
Invoice total amount :		**175.69**

Certified true and conform this invoice amount to a total of : one hundred seventy-five 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	:	**06/30/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189087754
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2388587
Date: 28.04.2016
Your P/O: P1067116
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846715225, dated 04/29/2016 - Parcel number W1491735

1 PC	STOP,LH		
1	332A58-1674-00		
10	332A58167400	632.16/ PC	632.16
	Discount/Surcharge	-15.00%	-94.82
	Total net value		537.34
	EQU		

M facturer : F0210
C ry of origin : FR

Nato code : 5340-14-440-3134
Customer part number : 332A58-1674-00
Material : 332A58-1674-00
Price : 571.8 EUR
Aguila Arthur

Total gross amount :		632.16
Discount/Surcharge amount :		-94.82
Surcharge amount AOG :		0.00
Amount except tax :		537.34
Amount of tax :	0.00	0.00
Invoice total amount :		**537.34**

Certified true and conform this invoice amount to a total of : five hundred thirty-seven 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 406 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -** SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate of 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: 189087812
Date: 29.04.2016
Type of order: Spares RUSH
Our order : 2387571
Date: 27.04.2016
Your P/O: P1052516
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846716994, dated 04/29/2016 - Parcel number W1502737

1 PC	LOCKBOLT,UPPER		
1	330A25-2712-00		
11	330A25271200	354.88/ PC	354.88
	Discount/Surcharge	-15.00%	-53.23
	Total net value		301.65
	VAR *		

M facturer : F0210
r try of origin : FR

Nato code : 5340-14-304-3496
Customer part number : 330A25-2712-00

	Total gross amount :		354.88
	Discount/Surcharge amount :		-53.23
	Surcharge amount AOG :		0.00
	Amount except tax :		301.65
	Amount of tax :	0.00	0.00
	Invoice total amount :		**301.65**

Certified true and conform this invoice amount to a total of : three hundred one 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

Invoice number: 189087812 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: 189088111
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2387913
Date: 27.04.2016
Your P/O: P1058116
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846714268, dated 05/02/2016 - Parcel number 5263644

1 PC	SEAL,LOWER RH		
6	332A22-1445-53		
60	332A22144553	139.94/ PC	139.94
	Discount/Surcharge	-15.00%	-20.99
	Total net value		118.95
	EQU		

M[illegible]facturer : F0210
C[illegible]ry of origin : FR

Nato code : 5330-14-435-8157
Customer part number : 332A22-1445-53
Material : 332A22-1445-53
Price : 139.94 EUR
Aguila Arthur

Total gross amount :		139.94
Discount/Surcharge amount :		-20.99
Surcharge amount AOG :		0.00
Amount except tax :		118.95
Amount of tax :	0.00	0.00
Invoice total amount :		**118.95**

Certified true and conform this invoice amount to a total of : one hundred eighteen euro ninety-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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088123
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2388857
Date: 28.04.2016
Your P/O: P1072616
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846717968, dated 05/02/2016 - Parcel number W1502808

3 PC	PIN,CENTERING		
1	330A58-6210-21		
10	330A58621021	252.86/ PC	758.58
	Discount/Surcharge	-15.00%	-113.79
	Total net value		644.79
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-382-2444
Customer part number : 330A58-6210-21
Material : 330A58-6210-21
Price : 252.86 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189088123 Page 2 / 3
Date: 02.05.2016

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
3 PC	NUT		
2	22461BC100L		
20	22461BC100L	20.43/ PC	61.29
	Discount/Surcharge	-15.00%	-9.19
	Total net value		52.1

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-266-3866
Customer part number : 22461BC100L
Material : 22461BC100L
Price : 20.43 EUR
Aguila Arthur

1 PC	NUT		
3	22461DG080A		
30	22461DG080A	14.75/ PC	14.75
	Discount/Surcharge	-15.00%	-2.21
	Total net value		12.54

Manufacturer : F0111
Country of origin : FR

Nato code : 5310-14-364-9529
Customer part number : 22461DG080A
Material : 22461DG080A
Price : 14.75 EUR
Aguila Arthur

Total gross amount :		834.62
Discount/Surcharge amount :		-125.19
Surcharge amount AOG :		0.00
Amount except tax :		709.43
Amount of tax :	0.00	0.00
Invoice total amount :		**709.43**

Certified true and conform this invoice amount to a total of : seven hundred 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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088354
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2388839
Date: 28.04.2016
Your P/O: P1072116
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846717969, dated 05/02/2016 - Parcel number W1502807

1 PC	END,BALL BEARING		
1	A0212CD10E2AR		
10	A0212CD10E2AR	296.46/ PC	296.46
	Discount/Surcharge	-15.00%	-44.47
	Total net value		251.99

Manufacturer : F0210
Country of origin : FR

Nato code : 3110-14-388-1189
Customer part number : A0212CD10E2AR
Material : A0212CD10E2AR
Price : 296.46 EUR
Aguila Arthur

Total gross amount :		296.46
Discount/Surcharge amount :		-44.47
Surcharge amount AOG :		0.00
Amount except tax :		251.99
Amount of tax :	0.00	0.00
Invoice total amount :		**251.99**

Certified true and conform this invoice amount to a total of : two hundred fifty-one 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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088386
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2389789
Date: 29.04.2016
Your P/O: P1080616
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846721179, dated 05/02/2016 - Parcel number W1502880

1 PC	PIN		
1	332A42-1000-20		
10	332A42100020	907.36/ PC	907.36
	Discount/Surcharge	-15.00%	-136.10
	Total net value		771.26
	EQU		

M: facturer : F0210
C try of origin : FR

Nato code : 5306-14-411-1846
Customer part number : 332A42-1000-20
Material : 332A42-1000-20
Price : 907.36 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Quantity Item O Item D	Description Ordered reference Delivered reference	Price per sales unit EUR	Total price EUR
400 PC	RING SEALING STATIC		
2	81811-050		
20	81811-050	2.88/ PC	1,152.00
	Discount/Surcharge	-15.00%	-172.80
	Total net value		979.20

Manufacturer : F5442
Country of origin : FR

Nato code : 5330-14-566-7240
Customer part number : 81811-050
Part sold by BAG (1 BG = 5 PC).
Material : 81811-050
Price : 2.88 EUR
Aguila Arthur

200 PC	SCREW 100COUNTERSUNK HEAD		
3	22256BC040012L		
30	22256BC040012L	2.45/ PC	490.00
	Discount/Surcharge	-15.00%	-73.50
	Total net value		416.50

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-309-7535
Customer part number : 22256BC040012L
Part sold by BAG (1 BG = 10 PC).
Material : 22256BC040012L
Price : 1.85 EUR
Aguila Arthur

Total gross amount :		2,549.36
Discount/Surcharge amount :		-382.40
Surcharge amount AOG :		0.00
Amount except tax :		2,166.96
Amount of tax :	0.00	0.00
Invoice total amount :		**2,166.96**

Certified true and conform this invoice amount to a total of : two thousand one hundred sixty six euro ninety-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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088396
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2388670
Date: 28.04.2016
Your P/O: P1068616
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846717006, dated 05/02/2016 - Parcel number W1498677

10 PC	PIN PLAIN		
1	22719BC040013L		
10	22719BC040013L	50.54/ 10 PC	50.54
	Discount/Surcharge	-15.00%	-7.58
	Total net value		42.96

Manufacturer : F0111
Country of origin : FR

NATO code : 5315-14-288-7517
Customer part number : 22719BC040013L *KEY*
Part sold by BAG (1 BG = 10 PC).
Material : 22719BC040013L
Price : 5.05 EUR
Wehde Thomas
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=5 CUSTOMER_UNIT=PC

Total gross amount :		50.54
Discount/Surcharge amount :		-7.58
Surcharge amount AOG :		0.00
Amount except tax :		42.96
Amount of tax :	0.00	0.00
Invoice total amount :		**42.96**

Certified true and conform this invoice amount to a total of : forty-two euro ninety-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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088427
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2246167
Date: 06.10.2015
Your P/O: P8749115
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846720248, dated 05/02/2016 - Parcel number W1498790

1 PC	SUPPORT		
3	332A52-1040-00		
30	332A52104000	61.83/ PC	61.83
	Discount/Surcharge	-15.00%	-9.27
	Total net value		52.56
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5340-14-473-8277
Customer part number : 332A52-1040-00 GLP 23278
Material : 332A52-1040-00
Price : 61.83 EUR
Aguila Arthur

Total gross amount :		61.83
Discount/Surcharge amount :		-9.27
Surcharge amount AOG :		0.00
Amount except tax :		52.56
Amount of tax :	0.00	0.00
Invoice total amount :		**52.56**

Certified true and conform this invoice amount to a total of : fifty-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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088462
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2386721
Date: 26.04.2016
Your P/O: P1042116
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846718003, dated 05/02/2016 - Parcel number 5264641

2 PC	HOSE,FLEXIBLE		
5	704A34415230		
50	704A34415230	240.63/ PC	481.26
	Discount/Surcharge	-15.00%	-72.19
	Total net value		409.07

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-518-7874
Customer part number : 704A34-415-230 *KEY*
Material : 704A34-415-230
Price : 240.63 EUR
Aguila Arthur
Material not determined

Total gross amount :		481.26
Discount/Surcharge amount :		-72.19
Surcharge amount AOG :		0.00
Amount except tax :		409.07
Amount of tax :	0.00	0.00
Invoice total amount :		**409.07**

Certified true and conform this invoice amount to a total of : four hundred nine 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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088466
Date: 02.05.2016
Type of order: Spares RUSH
Our order : 2386579
Date: 26.04.2016
Your P/O: P1040916
Customer number: 56006594
Placed by:
Your contact: Blanc Valère
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846718002, dated 05/02/2016 - Parcel number 5264642

2 PC	HOSE,FLEXIBLE		
1	704A34415230		
10	704A34415230	240.63/ PC	481.26
	Discount/Surcharge	-15.00%	-72.19
	Total net value		409.07

Manufacturer : F0210
Country of origin : FR

Nato code : 4720-14-518-7874
Customer part number : 704A34-415-230 *KEY*
Material : 704A34-415-230
Price : 240.63 EUR
Aguila Arthur
Material not determined

Total gross amount :		481.26
Discount/Surcharge amount :		-72.19
Surcharge amount AOG :		0.00
Amount except tax :		409.07
Amount of tax :	0.00	0.00
Invoice total amount :		**409.07**

Certified true and conform this invoice amount to a total of : four hundred nine 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	:	**07/01/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189088895
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390565
Date: 02.05.2016
Your P/O: P1083816
Customer number: 56006594
Placed by:
Your contact: Mahrez Laëtitia
Phone: 0442855659
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846723825, dated 05/03/2016 - Parcel number W1502935

100 PC	SCREW 100COUNTERSUNK HEAD		
1	22256BC030012L		
10	22256BC030012L	0.51/ PC	51.00
	Discount/Surcharge	-15.00%	-7.65
	Total net value		43.35

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-345-9763
Customer part number : 22256BC030012L
Part sold by BAG (1 BG = 50 PC).
Material : 22256BC030012L
Price : 0.51 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Invoice number: 189088895 Page 2 / 2
Date: 03.05.2016

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	150 PC	SCREW 100COUNTERSUNK HEAD		
2		22256BC040022L		
20		22256BC040022L	3.10/ PC	465.00
		Discount/Surcharge	-15.00%	-69.75
		Total net value		395.25

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-042-0306
Customer part number : 22256BC040022L
Part sold by BAG (1 BG = 10 PC).
Material : 22256BC040022L
Price : 3.1 EUR
Aguila Arthur

Total gross amount :			516.00
Discount/Surcharge amount :			-77.40
Surcharge amount AOG :			0.00
Amount except tax :			438.60
Amount of tax :		0.00	0.00
Invoice total amount :			**438.60**

Certified true and conform this invoice amount to a total of : four hundred thirty-eight 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	:	**07/02/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089011
Date: 03.05.2016
Type of order: Spares RUSH
Our order : 2390719
Date: 02.05.2016
Your P/O: P1086816
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846725034, dated 05/03/2016 - Parcel number W1498916

6 PC	WASHER		
1	332A58-5078-20		
10	332A58507820	41.36/ PC	248.16
	Discount/Surcharge	-15.00%	-37.22
	Total net value		210.94
	EQU		

M[illegible]facturer : F0210
[illegible]try of origin : FR

Nato code : 5310-14-485-5837
Customer part number : 332A58-5078-20
Material : 332A58-5078-20
Price : 66.35 EUR
Aguila Arthur

Total gross amount :		248.16
Discount/Surcharge amount :		-37.22
Surcharge amount AOG :		0.00
Amount except tax :		210.94
Amount of tax :	0.00	0.00
Invoice total amount :		**210.94**

Certified true and conform this invoice amount to a total of : two hundred ten euro ninety-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	:	07/02/2016

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089488
Date: 04.05.2016
Type of order: Spares RUSH
Our order : 2391964
Date: 03.05.2016
Your P/O: P1097316
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846728857, dated 05/04/2016 - Parcel number W1499072

6 PC	WASHER		
1	332A58-5053-20		
10	332A58505320	69.50/ PC	417.00
	Discount/Surcharge	-15.00%	-62.55
	Total net value		354.45
	EQU		

M[illegible]acturer : F0210
[illegible]try of origin : FR

Nato code : 5340-14-473-8326
Customer part number : 332A58-5053-20
Material : 332A58-5053-20
Price : 69.5 EUR
Aguila Arthur

Total gross amount :		417.00
Discount/Surcharge amount :		-62.55
Surcharge amount AOG :		0.00
Amount except tax :		354.45
Amount of tax :	0.00	0.00
Invoice total amount :		**354.45**

Certified true and conform this invoice amount to a total of : three hundred fifty-four 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	:	**07/03/2016**

AIRBUS HELICOPTERS

Invoice
Spare parts

Invoice number: 189089504
Date: 04.05.2016
Type of order: Spares Planned
Our order : 2383050
Date: 20.04.2016
Your P/O: P1004416
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846717079, dated 05/04/2016 - Parcel number W1499109

5 PC	CLAMP BINDING		
1	ASNA0033-016		
10	ASNA0033-016	3.77/ PC	18.85
	Discount/Surcharge	-15.00%	-2.83
	Total net value		16.02

Manufacturer : F5442
Country of origin : FR

Nato code : 4730-14-533-4539
Customer part number : ASNA0033-016 *KEY*
Part sold by BAG (1 BG = 5 PC).
Material : ASNA0033-016
Price : 3.77 EUR
Aguila Arthur
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
	2 PC	BOLT,LOCK		
2		330A58-6097-20		
20		330A58609720	474.60/ PC	949.20
		Discount/Surcharge	-15.00%	-142.38
		Total net value		806.82
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5315-14-362-2791
Customer part number : 330A58-6097-20
Material : 330A58-6097-20
Price : 474.6 EUR
Aguila Arthur

	80 PC	BOLT HEXAGON HEAD		
3		22208CM050012		
30		22208CM050012	5.05/ PC	404.00
		Discount/Surcharge	-15.00%	-60.60
		Total net value		343.40

Manufacturer : F0111
Country of origin : FR

Nato code : 5305-14-415-5636
Customer part number : 22208CM050012
Part sold by BAG (1 BG = 10 PC).
Material : 22208CM050012
Price : 5.05 EUR
Aguila Arthur

AIRBUS HELICOPTERS

Item O / Item D	Quantity	Description / Ordered reference / Delivered reference	Price per sales unit EUR	Total price EUR
	80 PC	BOLT HEXAGON HEAD		
4		22208CM040010		
40		22208CM040010	5.73/ PC	458.40
		Discount/Surcharge	-15.00%	-68.76
		Total net value		389.64

Manufacturer : F0111
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
Aguila Arthur
Customer Quantity/Unit inconsistent with Eurocopter Rules CUSTOMER_QUANTITY=70 CUSTOMER_UNIT=PC

	4 PC	BUSH		
5		332A57-1941-20		
50		332A57194120	81.72/ PC	326.88
		Discount/Surcharge	-15.00%	-49.03
		Total net value		277.85
		EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 5365-14-412-2008
Customer part number : 332A57-1941-20
Material : 332A57-1941-20
Price : 81.72 EUR
Aguila Arthur

Total gross amount :		2,157.33
Discount/Surcharge amount :		-323.60
Surcharge amount AOG :		0.00
Amount except tax :		1,833.73
Amount of tax :	0.00	0.00
Invoice total amount :		**1,833.73**

AIRBUS HELICOPTERS

Certified true and conform this invoice amount to a total of : one thousand eight hundred thirty-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

Payment :	**Payment within 60 days**		
	Bank	:	NATIXIS
			408 Avenue du Prado 13295 MARSEILLE Cedex 01
	Account	:	**FR76-3000-7530-3704-53288700-074- -**
			SWIFT NATXFRPP
	Penality for delayed payment	:	**at an annual rate 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: 189089507
Date: 04.05.2016
Type of order: Spares RUSH
Our order : 2391819
Date: 03.05.2016
Your P/O: P1093716
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Payment:Payment within 60 days
Incoterm:FCA Marignane

PREMIUM

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

Delivery note 846728856, dated 05/04/2016 - Parcel number W1499091

1 PC	CABLE		
1	332A57-2301-28		
10	332A57230128	152.23/ PC	152.23
	Discount/Surcharge	-15.00%	-22.83
	Total net value		129.40
	EQU		

M: acturer : F0210
C ry of origin : FR

Nato code : 3040-14-414-2809
Customer part number : 332A57-2301-28
Material : 332A57-2301-28
Price : 77.89 EUR
Aguila Arthur

Total gross amount :		152.23
Discount/Surcharge amount :		-22.83
Surcharge amount AOG :		0.00
Amount except tax :		129.40
Amount of tax :	0.00	0.00
Invoice total amount :		**129.40**

Certified true and conform this invoice amount to a total of : one hundred twenty-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	:	07/03/2016

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197067932
Date: 25.02.2016
Type of order: Spares RUSH
Our order: 2304503
Date: 30.12.2015
Your P/O: P9509515
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice 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

Incoterm:FCA Marignane
Transportation:Standard

Litige N°15711
Erreur facturé 55011766 vs 56006594

Complete cancellation of your invoice N° 189040721 Dating of 01/06/2016

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

Delivery note 846392094, dated 25.02.2016 - Parcel number W1469112

6 PC	CUPEL M6 DEPTH 7		
1	332A21-4166-21		
10	332A21416621	82.01/ PC	492.06
	Discount/Surcharge	-15.00%	-73.81
	Total net value		418.25
	EQU		

ıfacturer : F0210

Customer part number : 332A21-4166-21
Material : 332A21-4166-21
Price : 82 EUR
Hooper Gerry

Total gross amount :		492.06
Discount/Surcharge amount :		-73.81
Surcharge amount AOG :		0.00
Amount except tax :		418.25
Amount of tax :	20.00 %	83.65
Credit note total amount :		**501.90**

Certified true and conform this credit note amount to a total of : five hundred one euro ninety cents

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197067936
Date: 26.02.2016
Type of order: Spares RUSH
Our order: 2304503
Date: 30.12.2015
Your P/O: P9509515
Customer number: 56006594
Placed by:
Your contact: Agnès MARHUENDA
Phone: 04 42 85 54 33
Fax: 04 42 85 14 33
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice 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

Incoterm:FCA Marignane
Transportation:Standard

Complete cancellation of your invoice N° 189040721 Dating of 01/06/2016

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

Delivery note 846392094, dated 26.02.2016 - Parcel number W1469112

6 PC	CUPEL M6 DEPTH 7		
1	332A21-4166-21		
10	332A21416621	82.01/ PC	492.06
	Discount/Surcharge	-15.00%	-73.81
	Total net value		418.25
	EQU		

M facturer : F0210

Customer part number : 332A21-4166-21
Material : 332A21-4166-21
Price : 82 EUR
Hooper Gerry

Total gross amount :		492.06
Discount/Surcharge amount :		-73.81
Surcharge amount AOG :		0.00
Amount except tax :		418.25
Amount of tax :	20.00 %	83.65
Credit note total amount :		**501.90**

Certified true and conform this credit note amount to a total of : five hundred one euro ninety cents

AIRBUS HELICOPTERS

Credit Note

Spare parts

Credit note number: 197068897
Date: 16.05.2016
Type of order: Spares AOG
Our order: 2347720
Date: 02.03.2016
Your P/O: P0050616
Customer number: 56006594
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 BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Incoterm:FCA Marignane

Complete cancellation of your invoice N° 189065440 Dating of 03/04/2016

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

Delivery note 846567066, dated 16.05.2016 - Parcel number 5190450

1 PC	PLATE, JUNCTION		
1	332A21707466		
10	332A21707466	1,326.00/ PC	1,326.00

Manufacturer : F0210

Nato code : 1560-14-564-4593
Customer part number : RUSH 2308770 COLIS PERDU
M[illegible]ial : 332A21-7074-66
P[illegible]e : 100 EUR
[illegible]a Arthur

Total gross amount :		1,326.00
Amount except tax :		1,326.00
Amount of tax :	0.00	0.00
Credit note total amount :		**1,326.00**

Certified true and conform this credit note amount to a total of : one thousand three 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

Credit Note

Spare parts

Credit note number: 197068933
Date: 18.05.2016
Type of order: Spares RUSH
Our order: 1616523
Date: 25.03.2013
Your P/O: P0777013*Arthur Aguila
Customer number: 56006594
Placed by:
Your contact:
Phone: 04 42 85 54 33
Fax:
E-mail: Agnes.Marhuenda@eurocopter.com

Invoice address
Company
HELI-ONE CANADA ULC
4740 AGAR DRIVE
RICHMOND BC V7B 1A3
Canada

Delivery address
Company
Heli-One
4300 80Th Street
V4K 3N3
DELTA BC
Canada

Incoterm:FCA Paris

Complete cancellation of your invoice N° 188557257 Dating of 03/25/2013

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

Delivery note 843405307, dated 18.05.2016 - Parcel number 3653682

1 PC	TANK,FUEL,FWD		
1	1813806		
10	704A44500113	5,950.00/ PC	5,950.00
	Discount/Surcharge	-15.00%	-892.50
	Total net value		5,057.50
	EQU		

Manufacturer : F0210
Country of origin : FR

Nato code : 1560-14-534-6062

Total gross amount :		5,950.00
Discount/Surcharge amount :		-892.50
Surcharge amount AOG :		0.00
Amount except tax :		5,057.50
Amount of tax :	0.00	0.00
Credit note total amount :		**5,057.50**

Certified true and conform this credit note amount to a total of : five thousand fifty-seven euro fifty cents

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