



**BAMBOO AIRWAYS JSC.,**

**PROFORMA INVOICE**

**Invoice No.:** BAV\_Lithuania\_032020\_01  
**Date:** 3/29/2020

**Sender:**

**Bamboo Airways Joint Stock Company**

Zone 4, Nhon Ly - Cat Tien Tourism Area, Nhon Ly Commune,  
Quy Nhon City, Binh Dinh Province, Viet Nam  
Phone: (0243) 233 3233  
Fax: (0243) 233 3233  
Email: info@bamboairways.com

**Receiver:**

**Honorary Consulate of the Lithuania in Ho Chi Minh City**

47th Bitexco Financial Tower, 2 Hai Trieu Street, Ben Nghe  
Ward, District 1, Ho Chi Minh City, Vietnam  
Phone: (+84) 28 38990175  
Email: kien@saigonstar.vn

**Bank Information**

**Account name:** Bamboo Airways Joint Stock Company  
**Account number:** 117100811111118  
**Bank name:** Orient Commercial Joint Stock Bank - Thang Long Branch  
**Swift code:** ORCOVNVX

**Payment Amount**

**Payment information:** Full payment includes charter fee, standard meal fee, taxes and charges at SGN and BKK airports for the tentative 280 passengers

No.	Content	Unit	Quantity	Unit price (USD)	Total price (USD)
1	Charter Fee of SGN BKK KUN flight on 31-Mar-20	Flight	1	269,000	269,000
2	Taxes and charges for SGN BKK KUN flight on 31-Mar-20	Passenger	280	25	7,000
4	Meal fee for SGN BKK KUN flight on 31-Mar-20	Passenger	280	30	8,400
<b>Total Due Amount</b>					<b>284,400</b>

**In word:** Two hundred eighty four thousand, four hundred US Dollars.  
**Payment deadline:** 3/30/2020

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