


JT/1 South African Airways - Engineering & Maintenance/Suid-Afrikaanse Lugdiens - Ingenieurswese & Onderhoud  
 Rev: March/83 p & W JT3/JT9/JT8 COMPONENT HISTORY RECORD/P & W JT3/JT9/JT8 ONDERDEELREKORD  
 Life Limit Hours Cycles  
 N/A 15000

Ex. Engine Van Enjin.	Date Removed	Hrs since O/H L.S.V. Ure sedert Opknap/Laaste Besoek	Cycles Since O/H or L.S.V. Siklusse sedert Opknap/Laaste Besoek	Total Hrs. Totale Ure	Total Cycles Totale Siklus- se	Available Hours	Available Cycles	Fitted to Gepas aan	Date Datum
		NEW EX-STOCKS.		NIL	NIL	N/A	15000	689570	93/09/89
89570	97-01-26			8811	1698		13302	689570	97-02-28
89570	97-10-23			11280	2210		12790	689570	98-03-23
89570	01-09-03			<del>22671</del>	<del>4464</del>		<del>10536</del>		
				20172	3952		11048		

MARKS :  
 MERKINGS :

ENG # 41775760

COMPONENT :  
 ONDERDEEL : 15th STG COMP DISC  
 PART NO. :  
 ONDERDEELNO. : 788815  
 SERIAL NO. :  
 REEKSNO. : 526905

**PRATT & WHITNEY**  
TECHNOLOGIES INTERNATIONAL

Pratt & Whitney  
Aeromedical Products Division  
East Hartford, Connecticut 06108

LEADS NEW YORK U.S. FUNDS

SUPPLIER CODE 77445	SALES ACCOUNT NUMBER 3112 1940 00 2	DISCOUNT APPLIED 00 %	MO. DAY YR. 05 08 90	SALES ORDER 50473	ATA 2	PAGE 1	INVOICE NO. 25/57606
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SO. AFRICAN AIRWAYS, MR. W. MEYER  
DEPUTY GENERAL MANAGER MAIN STORES  
PAYMENT SECTION  
JAN SHUTS AIRPORT 1627, SOUTH AFRICA

39008901 SHIPPED TO  
SOUTH AFRICAN AIRWAYS CARGO MGR.  
C/O AMERICAN AIRLINES CARGO  
BUILDING #123 JFK AIRPORT  
JAMAICA, N.Y. 11430

CUSTOMER ORDER NUMBER	ITEM NO. RESERVE	CASE NUMBER	GROSS WEIGHT EACH	CONTAINER			PART NUMBER	PART NAME	TRANSFER TICKET NUMBER	QUAN. SHIP.	UNIT PRICE	NET AMOUNT
				Type	Length	Width						
020085409		80-03401	0084	CTN	031	002	788815	DISK	LSU3962	2EA	30340.00	60680.00
		THROUGH 80-03402					SCH B: 8411 91 7010 9					

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR (REPUBLIC OF SOUTH AFRICA OR NAMIBIA WHICHEVER APPLIES) DIVERSION CONTRARY TO U.S. LAW PROHIBITED. DIRECTLY OR INDIRECTLY, TO OR FOR USE BY OR FOR POLICE OR MILITARY ENTITIES PROHIBITED.

REMIT TO:  
UNITED TECHNOLOGIES INTERNATIONAL  
C/O PRATT & WHITNEY  
P.O. BOX 169  
STAMFORD, CT 06904

SHIP. NO. OF	BILL OF LADING NUMBER	DATE	REFER TO INVOICE NO.
1SSC	X0394722050890	25/57605	

CASE WEIGHT PREVIOUSLY LISTED

MATERIAL AMOUNT 60680.00

THESE COMMODITIES ARE SUBJECT TO U.S. GOVERNMENT EXPORT CONTROL UNDER 15 CFR 368 et seq. OR 22 CFR 120 et seq. AN EXPORT LICENSE MUST BE OBTAINED PRIOR TO EXPORT FROM THE U.S.A.

AMOUNT DUE 60680.00

*WJ 890167*  
*2/15/90*

*RF 1/28*  
*5/24/88*  
*905-77*

*(Handwritten signature/initials)*