

## Terms and condition

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In event of damage, discrepancy affecting goods described on this invoice, notify Arrow Aviation within 3 work days.

Parts mentioned on this Invoice will remains property of ARROW until payment received in full.

All items supplied will be with OEM c of C or FAA8130-3 or EASA form 1

**\*\*ALL EXCHANGE ORDERS MAY BE SUBJECT TO BILL BACK. NO FLAT EXCHANGE!**

Bill backs will be invoiced according to tear-down. Cores due within 20 days.

Payment: via bank transfer only; banking fees on customer account or additional \$50.00 payable