



GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Attn.: Mr. Hellwig : Blue Wings AG

We would like to you to confirm fulfilment of our flight,

Flight : GVR 3101 **Istanbul-Moskau**
DATE : 16 FEB. 2008
Aircraft type : TU 154
PAX : 5 PAXS (Business Class)

and as a capability of transportation on board our airplane 5 passengers business of the class and accordingly granting of tools.

Cost of one PAX inc. airport TAX 850 Euro

Cost includes

- an occurring in an airport
- customs, passport check-point through VIP a hall at airports of departure and arrival
- airport shutt bus
- catering

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT HABALV22
IBAN LV60HABA001408045906

or in cash at departure

TOTAL cost 4250,-- Euros

Best regards,

D. Kovalkov

Director

140182, Россия, Московская область, г.
Жуковский,
ФГУП ЛИИ им. М.М. Громова
Тел.: (095) 526-2423/7514/3522
Факс: (09648) 5-10-32
АФТН: УУУУГГИЬ
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*Вопрос (in cash)
Нелли
[Signature]*



GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Invoice 3205
Date 16/04/08

Attn.: Mr. Hellwig ; Blue Wings AG

Invoice for service:

13.04.08	Taxi from Airport to Hotel	150,-€
13.04.08	2 Pers. Transp. 6 hrs	350,-€
13.04.08	2 Pers. Transp. 6,5 hrs	400,-€
14.04.08	Conference room 4 hrs.	200,-€
16.04.08	Taxi from Hotel to Airport	150,-€
16.04.08	Hotel Mariot 13-16.04.08 (5 Persons)	3550,-€

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT HABALV22
IBAN LV60HABA001408045906

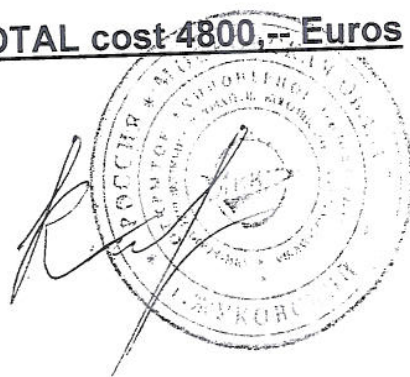
or in cash at departure

TOTAL cost 4800,- Euros

Best regards,

D. Kovalkov

Director



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GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Date 18.09.2008

Attn. Mr. Hellwig; Blue Wings AG

Invoice for Service

16.09.2008	Taxi from Airport to Hotel	150,-- €
16.09.2008	Transp. 6 hrs	350,-- €
17.09.2008	Conferenc room 6 hrs	400,-- €
18.09.2008	Taxi from Hotel to Airport	150,-- €
18.09.2008	Hotel Mariot 16.-18.09.2008	3750,-- €

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT HABALV22
IBAN LV60HABA001408045906

or in cash at departure

TOTAL cost 4800,-- Euros

Best regards,

D. Kovalkov

Director



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GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Attn.: Mr. Hellwig ; Blue Wings AG

We would like to you to confirm fulfilment of our flight:

Flight: GVR 3103 Istanbul-Moskau
DATE: 20.09.2008
Aircraft type TU 154
PAX: 7 PAXS

Cost of one PAX inc. airport TAX 780 EURO

Cost includes

- an occurring in an airport
- customs, passport check-point through VIP a hall at airports of departure and arrival
- airport shuttl bus
- catering

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT HABALV22
IBAN LV60HABA001408045906

or in cash at departure

TOTAL cost 5.460,-- Euros

Best regards,

D. Kovalkov

Director

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*Вопрос (in cash)
Наша фирма
[Signature]*



GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Moskau, 01. Oct. 2008

Attn.: Mr. Hellwig ; Blue Wings AG

We tender you calculation for organization of an occurring

Quantity of the visitors

6

Term

01.oct – 10.oct 2008

Hotel

Grand Hotel

And as on in your disposal a motor-vehicle transport

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA

SWIFT HABALV22

IBAN LV60HABA001408045906

or in cash

TOTAL cost 8200 Euros

The sum in total size /8200 Euros/ is obtained in cash 01 OCT. 2008

Best regards,

D. Kovalkov

Director



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GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Moskau, 05.ct. 2008

Attn. Mr. Hellwig: Blue Wings AG

Invoice for Service

01.10.08	Flight Istanbul-Moskau	3000,-- €
01.10.08	Taxi Transp. Airport – Hotel	125,-- €
10.10.08	Taxi Transp. Hotel-Airport	125,-- €
10.10.08	Flight Moskau-Istanbul	3000,-- €

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT HABALV22
IBAN LV60HABA001408045906

or in cash at departure

TOTAL cost 6.250 Euros

Best regards,

D. Kovalkov

Director



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GROMOV AIR

ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Moskau, 10.11.2008

Attn.: Mr. Hellwig ; Blue Wings AG

We tender you calculation for organization of an occurring

Quantity of the visitors

8

Term

09.11. – 10.11.2008

Hotel

Grand Hotel

And as on in your disposal a motor-vehicle transport

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA

SWIFT HABALV22

IBAN LV60HABA001408045906

or in cash

TOTAL cost 8.300 Euros

The sum in total size / 8300 Euros/ is obtained in cash 10.11.2008

Best regards,

D. Kovalkov

Director



140182, Россия, Московская область, г.
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ОАО "АК ЛИИ им.М.М.Громова"

Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Attn.: Mr. Hellwig ; Blue Wings AG

We would like to you to confirm fulfilment of our flight:

Flight: GVR 3101 Istanbul-Moskau
DATE: 10.11..2008
Aircraft type TU 154
PAX: 5 PAXS

Cost of one PAX inc. airport TAX 970 EURO

Cost includes

- an occurring in an airport
- customs, passport check-point through VIP a hall at airports of departure and arrival
- airport shutt bus
- catering

We ask you to transfer on our account :

BANK HANSABANKA
KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT HABALV22
IBAN LV60HABA001408045906

or in cash at departure

TOTAL cost 4.850,- Euro

Best regards,

D. Kovalkov

Director

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Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Attn. Mr. Hellwig: Blue Wings AG

We would like to you to confirm fulfilment of our flight

Flight:	GVR 3101 Istanbul – Moskau
Date	18.11.2008
Aircraft Type	TU 154
PAX	16 PAXS / Business Class

Cost of one PAX inc. airport TAX 800 EURO

Cost includes

- an occurring in an airport
- customs, passport check –point through VIP a hall airports of departure an arrival
- Airport shuttl bus
- catering

We ask you to transfer on our account :

BANK	HANSABANKA
	KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT	HABALV22
IBAN	LV60HABA001408045906

or in cash at departure

TOTAL cost 12.800 Euros

Best regards,

D. Kovalkov

Director

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Blue Wings AG
Südwall 26
D-46397 Bocholt
Germany

Attn. Mr. Hellwig: Blue Wings AG

We would like to you to confirm fulfilment of our flight

Flight:	GVR 3103 Istanbul – Moskau
Date	06.12.2008
Aircraft Type	TU 154
PAX	10 PAXS / Business Class

Cost of one PAX inc. airport TAX 1.250 EURO

Cost includes

- an occurring in an airport
- customs, passport check –point through VIP a hall airports of departure an arrival
- Airport shutl bus
- Catering
- Inkl. Hotel Mariot (06.12.- 08.12.)

We ask you to transfer on our account :

BANK	HANSABANKA
	KALKU IELA 26, RIGA, LV-1050, LATVIA
SWIFT	HABALV22
IBAN	LV60HABA001408045906

or in cash at departure

TOTAL cost 12.500,-- Euros

Best regards,

D. Kovalkov

Director



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