



13/02/2025

2025-109/AWT/41

Manager Quality Engineering,
Kuwait Airways Company
Kuwait.

Dear Sir,

SUB: Request for Dispensation - A320-214 9K-AKG
(Weighing Task)

Ref: KAC Letter No. MQ/ MV/DGCA/0224/25 dated 05/02/2025.

With reference to your letter regarding the above mentioned subject, kindly note that DGCA/ASD accepts dispensation for a period of three months, effective from 05 January 2025 for A320-214 9K-AKG for (Weighing Task).

This is for your information and necessary action.

Sincerely,

Aviation Safety Director
Engr. Hussam Al-Rasheed
Aviation Safety Director

cc: Dy. Dir. Gen for Aviation Safety, Aviation Security & Air Transport Affairs - DGCA.

SHHD



Web site: www.dgca.gov.kw , E-mail: info@dgca.gov.kw

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INVOICE

Bill To:

Customer	Kuwait Airways Company	Customer Ref.	MQ/MV/DGCA/0224/25
Address	P.O.Box: 394 Safat, 13004, Kuwait	Invoice Date	12/02/2025
Service	9K-AKG Dispensation	Invoice Ref.	ASD / AWT / 075 / 2024

Service Description	Amount
Fees for dispensation of Kuwait Airways A320-214 Aircraft 9K-AKG	100.000
Total Kuwaiti Dinar one hundred Only	100.000
Total amount settlement within 30 days of the invoice date (reference to the note below*)	

Payment of the invoice shall be made to the following bank account.

Bank	CENTRAL BANK OF KUWAIT		
Account Name	DIRECTORATE GENERAL OF CIVIL AVIATION		
Branch	KUWAIT	Account Number	11023041
IBAN Number	KW 17 CB KU 0000000000000011023041		
Bank Code \ Sort Code	CBKUKWKW	Swift Code	CBKUKWKW
Currency of Payment	Kuwaiti Dinar		

Name : **Engr. Hamad Alqahtani**
Airworthiness Inspector
Designation : **Aviation Safety Department**

Signature : 
ASD Stamp : 

The organisation shall ensure to include the invoice reference number with the payment.

*Note:	*ملاحظة:
From Article 5 of Ministerial Order No. (1/2019): A penalty of 15% of the total amount of the invoice shall be imposed in case of delay in payment for a period exceeding 30 days from invoice due date. Kuwait DGCA may suspend services provided to the beneficiary who is late in payment for a period exceeding 90 days from the invoice due date, without prejudice to other penalties stipulated in the work regulations of the administration and the decisions issued by it.	مادة خامسة من القرار الوزاري (1/2019): تقرض على المنتفع غرامة بواقع (15%) من اجمالي قيمة الرسوم المقررة حال تأخر في السداد لمدة تجاوز (30) يوما من تاريخ الاستحقاق. ويجوز للإدارة العامة للطيران المدني تعليق تقديم الخدمات للمنتفع المتأخر في السداد لمدة تجاوز (90) يوما من تاريخ الاستحقاق، دون الإخلال بالجزاءات الأخرى المنصوص عليها في لوائح تنظيم العمل بالإدارة والقرارات الصادرة عنها.