STATE OF KUWAIT

DIRECTORATE GENERAL OF CIVIL AVIATION AVIATION SAFETY



دولة الكويت الإدارة العامة للطيران المدني سلامة الطيران

11/03/2025

2025-184/AWT/41

Manager, Quality Engineering, Kuwait Airways Company, Kuwait.

Dear Sir,

SUB: Request for Dispensation - A320-214 9K-AKH Aircraft. (Weighing Task).

REF: Kuwait Airways Letter No. MQ/MV/DGCA/0320/25 24th Feb. 2025.

With reference to your letter regarding the above-mentioned subject, please be informed that the DGCA/ASD is hereby accepts Kuwait Airways request for Dispensation of the aircraft weighing task for 3 months w.e.f from 3rd March 2025, exemption/deviation from KCASR 6 Part CAT Section 3 – Mass and Balance requirement.

Note: attached herewith is invoice No. ASD/AWT/108/2025 pertaining to the dispensation.

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.

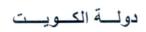
HA





State of Kuwait







INVOICE

Bill To:

Kuwait Airways Company Customer

Customer Ref.

MQ/MV/DGCA/0320/25

Address

P.O. Box 2118 Safat, 13022 Kuwait. Tel.: 965-22212051

Invoice Date 09/03/2025

Service

Request for Dispensation 9K-AKH

Invoice Ref.

ASD / AWT / 108 / 2025

	Amount
AKH .	200.000
	200.000
	AKH

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

CENTRAL BANK	OF KUWAIT	
DIRECTORATE	GENERAL OF CIVIL	AVIATION
KUWAIT	Account Number	11023041
KW 17 CB KU 000	00000000000011023041	
CBKUKWKW	Swift Code	CBKUKWKW
Kuwaiti Dinar		
	DIRECTORATE OF KUWAIT KW 17 CB KU 000 CBKUKWKW	KW 17 CB KU 0000000000000011023041 CBKUKWKW Swift Code

Engr. Hasan Ahmad Name

Signature

Air orthiness Inspector Aviation Safety Department

ASD Stamp:

Designation:

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

regulations of the administration and the decisions issued by it.
