



15/07/2025

2025-613/AWT/41

Manager Quality Engineering,
Kuwait Airways Company,
Kuwait.

Dear Sir,

SUB: Request for Dispensation - B737-9QB 9K-GCC
(Main & Nose Landing Gears Restoration Tasks)

REF: KAC Letter No. MQ/MV/DGCA/1009/25 dated 01/07/2025.

With reference to your letter regarding the above mentioned subject, please be informed that the DGCA/ ASD hereby grants dispensation for 03 Months for Kuwait Airways aircraft B737-9QB 9K-GCC.

Furthermore, Kuwait Airways must insure that all Airworthiness Directives and mandatory tasks due in these periods are accomplished.

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.

DA

INVOICE

Bill To:

Customer	Kuwait Airways Company	Customer Ref.	MQ/MV/DGCA/1009/25
Address	P.O. Box 2118 Safat, 13022 Kuwait. Tel.: 965-22212051	Invoice Date	13/07/2025
Service	Dispensation for Aircraft 9K-GCC	Invoice Ref.	ASD / AWT / 367 / 2025

Service Description	Amount
Request for Dispensation of B737-9QB for Aircraft 9K-GCC	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. Hasan Ahmad
Head of Airworthiness Division

Signature :



Designation :

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 (2019/1): تفرض 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 تطبيق 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.