

STATE OF KUWAIT

DIRECTORATE GENERAL OF CIVIL AVIATION
AVIATION SAFETY



دولة الكويت
الإدارة العامة للطيران المدني
سلامة الطيران

30/09/2025

2025-879/AWT/41

Manager, Quality Engineering,
Kuwait Airways Company,
Kuwait.

Dear Sir,

Sub.: Extension of 'B' Defect - B777-300ER 9K-AOD (Concession # 3119)
(Nitrogen GEN PERE 'B' Defect).

Ref.: Kuwait Airways letter No. MQ/Ah/DGCA/1381/25 dated 15th September 2025.

With reference to your letter regarding the above-mentioned subject, please be informed that the DGCA/ ASD reviewed Kuwait Airways request along with the Boeing Company NTO Message KUW-KUW-25-0115-02B dated 14th Sep 2025.

Based on this review, the DGCA/ ASD hereby grants a one-time extension of 10 days for B777-300ER, 9K-AOD, MSN 62562 aircraft 'B' defect Concession No. 3119, MEL Ref. 47-11-01-01 (STS MSG Nitrogen Gen. PERF) w. e. f. 16/09/2025 until 25/09/2025.

Kuwait Airways is requested to comply with all the Operational, Maintenance requirements and limitations related to the defective NGS Turbocompressor. In addition, consider the recommendations in the Boeing Company message as well as the guidelines outlined in Service Letter 777-SL-21-024.

Note: Attached herein is invoice No. ASD/AWT/546/2025.

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.

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

HA
AWT

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INVOICE

Bill To:

Customer	Kuwait Airways Company	Customer Ref.	MQ/Ah/DGCA/1381/25
Address	P.O. Box 2118 Safat, 13022 Kuwait. Tel.: 965-22212051	Invoice Date	29/09/2025
Service	Extension of Concession 9K-AOD	Invoice Ref.	ASD / AWT / 546 / 2025

Service Description	Amount
Fees for 9K-AOD Concession No. 3119 Extension for 10 days.	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: 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.	*ملاحظة: مادة خامسة من القرار الوزاري (1/2019): تفرض على الممتنع 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 للممتنع المتأخر في السداد لمدة تجاوز (90) يوما من تاريخ الاستحقاق، دون الإخلال بالجزاءات الأخرى المنصوص عليها في لوائح تنظيم العمل بالإدارة والقرارات الصادرة عنها.
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