CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

Aviation Delivery Receipt Ogle Aerodrome, E.C.D.

| Cash | Duty Free | |
|--------|-----------|--|
| Charge | Duty Paid | |

| Date: 10/10/2023 | | 123456879 | | |
|--------------------------------------------------|--------------|-----------|--|--|
| Sold To: Omni Helicopters Guyana | | | | |
| Address: Eugene F. Correia International Airport | | | | |
| Type: SK92 | Card. No.: | | | |
| Reg.: PR-OHF | Expiry Date: | | | |
| Capt.: MARCOS FELIPE MOREIRA DE CARVALHO | | | | |

| Flight No.: OMNI-00070720 | Fleet No (R) | |
|---------------------------|-----------------------------|--|
| Block Time: | Fleet No (L) | |
| Fuelling Started: 14:38 | Truck No.: | |
| Fuelling Finished: 14:38 | Water Check (before): Clear | |
| A/C Arrived From: SYEC | Water Check (during): Clear | |
| A/C Going to: SYCR | Water Check (after): Clear | |

| Your Sale No.: 1 | Liters Reading - Finish: 1700 | |
|------------------------------|-------------------------------|--|
| Previous Sale No.: undefined | Liters Reading - Start: 1000 | |
| Liters Delivered: 700 | | |

| Products | Liters | Price | Amount |
|--------------------------------|--------|-------|--------|
| 21 - AVJET A-1 | 700 | 0,00 | 0,00 |
| 02 AVGAS 100/130 | | | |
| DUTIES. Taxes: Throughput Fees | | | |
| | 0,00 | | |

Customer Supervisor