

# CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

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

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

|                                                  |              |
|--------------------------------------------------|--------------|
| Date: 27/01/2024                                 | 9853367      |
| Sold To: Omni Helicopters Guyana                 |              |
| Address: Eugene F. Correia International Airport |              |
| Type: AW-139                                     | Card. No.:   |
| Reg.: PR-OOB                                     | Expiry Date: |
| Capt.: GUSTAVO MILAN MARINHO                     |              |

|                           |                             |
|---------------------------|-----------------------------|
| Flight No.: OMNI-00107146 | Fleet No (R)                |
| Block Time:               | Fleet No (L)                |
| Fuelling Started: 12:25   | Truck No.:                  |
| Fuelling Finished: 12:25  | Water Check (before): Clear |
| A/C Arrived From: SYEC    | Water Check (during): Clear |
| A/C Going to:             | Water Check (after): Clear  |

|                        |                               |
|------------------------|-------------------------------|
| Your Sale No.: 10      | Liters Reading - Finish: 1700 |
| Previous Sale No.: 9   | Liters Reading - Start: 550   |
| Liters Delivered: 1150 |                               |

| Products                       | Liters | Price | Amount  |
|--------------------------------|--------|-------|---------|
| 21 - AVJET A-1                 | 1150   | 1,85  | 2127,50 |
| 02 AVGAS 100/130               |        |       |         |
| DUTIES. Taxes: Throughput Fees |        |       |         |
| Total Value                    |        |       | 2127,50 |

Customer

Supervisor