

|               |  |  |  |  |  |  |  |  |  |  |      |            |
|---------------|--|--|--|--|--|--|--|--|--|--|------|------------|
| Base:<br>SYEC |  |  |  |  |  |  |  |  |  |  | Date | 2024-01-26 |
|---------------|--|--|--|--|--|--|--|--|--|--|------|------------|

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

Aviation Delivery Receipt

Ogle Aerodrome, E.C.D.

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

|                                                  |              |
|--------------------------------------------------|--------------|
| Date: 26/01/2024                                 | 985415       |
| 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-00106011 | Fleet No (R)                |
| Block Time:               | Fleet No (L)                |
| Fuelling Started: 13:22   | Truck No.:                  |
| Fuelling Finished: 13:22  | Water Check (before): Clear |
| A/C Arrived From: SYEC    | Water Check (during): Clear |
| A/C Going to: SYPS        | Water Check (after): Clear  |

|                        |                               |
|------------------------|-------------------------------|
| Your Sale No.: 10      | Liters Reading - Finish: 1700 |
| Previous Sale No.: 9   | Liters Reading - Start: 400   |
| Liters Delivered: 1300 |                               |

| Products                       | Liters | Price | Amount  |
|--------------------------------|--------|-------|---------|
| 21 - AVJET A-1                 | 1300   | 1,85  | 2405,00 |
| 02 AVGAS 100/130               |        |       |         |
| DUTIES. Taxes: Throughput Fees |        |       |         |
| Total Value                    |        |       | 2405,00 |

Customer

Supervisor

|                                                  |                          |                                       |  |
|--------------------------------------------------|--------------------------|---------------------------------------|--|
| Mechanic<br>JORDAN PATRICK M<br>Date: 26/01/2024 | Pilot in command (sign.) | Client<br>Exxon -<br>Date: 26/01/2024 |  |
|--------------------------------------------------|--------------------------|---------------------------------------|--|