						J	00106017
Base: SYEC						Date	2024-01- 31

## **CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**

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

Cash	Duty Free	
Charge	Duty Paid	

Date: 31/01/2024

Sold To: Omni Táxi Aéreo

Address: Av. Paisagista José Silva Azevedo Neto nº 200, Bloco 3, Sala 403, Condomínio O2
Corporate & Offices – Barra da Tijuca

Type: AW-139

Reg.: PR-OOB

Expiry Date:

Capt.: GUSTAVO MILAN MARINHO

Flight No.: OMNI-00106017	Fleet No (R)		
Block Time:	Fleet No (L)		
Fuelling Started:	Truck No.:		
Fuelling Finished:	Water Check (before):		
A/C Arrived From: SYEC	Water Check (during):		
A/C Going to: SYCR	Water Check (after):		

Your Sale No.: 10

Liters Reading - Finish:

Previous Sale No.: 9

Liters Reading - Start: 1700

Liters Delivered: 1444

Products	Liters	Price	Amount	
21 - AVJET A-1	1444	0,00	0,00	
02 AVGAS 100/130				
DUTI	DUTIES. Taxes: Throughput Fees			
	0,00			

**Customer** Supervisor

Mechanic		Client	
JORDAN PATRICK M	Pilot in command (sign.)	Exxon -	