

**CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**

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

|               |  |                  |  |
|---------------|--|------------------|--|
| <b>Cash</b>   |  | <b>Duty Free</b> |  |
| <b>Charge</b> |  | <b>Duty Paid</b> |  |

|                                                                                                                                       |                     |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Date:</b> 01/03/2024                                                                                                               | <b>123654874</b>    |
| <b>Sold To:</b> Omni Táxi Aéreo                                                                                                       |                     |
| <b>Address:</b> Av. Paisagista José Silva Azevedo Neto nº 200, Bloco 3, Sala 403, Condomínio O2 Corporate & Offices - Barra da Tijuca |                     |
| <b>Type:</b> AW-139                                                                                                                   | <b>Card. No.:</b>   |
| <b>Reg.:</b> PR-OOB                                                                                                                   | <b>Expiry Date:</b> |
| <b>Capt.:</b> GUSTAVO MILAN MARINHO                                                                                                   |                     |

|                                  |                                    |
|----------------------------------|------------------------------------|
| <b>Flight No.:</b> OMNI-00106210 | <b>Fleet No (R)</b>                |
| <b>Block Time:</b>               | <b>Fleet No (L)</b>                |
| <b>Fuelling Started:</b> 15:23   | <b>Truck No.:</b>                  |
| <b>Fuelling Finished:</b> 15:33  | <b>Water Check (before):</b> Clear |
| <b>A/C Arrived From:</b> SYEC    | <b>Water Check (during):</b> Clear |
| <b>A/C Going to:</b>             | <b>Water Check (after):</b> Clear  |

|                               |                                       |
|-------------------------------|---------------------------------------|
| <b>Your Sale No.:</b> 10      | <b>Liters Reading - Finish:</b> 13365 |
| <b>Previous Sale No.:</b> 9   | <b>Liters Reading - Start:</b> 12365  |
| <b>Liters Delivered:</b> 1000 |                                       |

| <b>Products</b>                       | <b>Liters</b> | <b>Price</b> | <b>Amount</b> |
|---------------------------------------|---------------|--------------|---------------|
| <b>21 - AVJET A-1</b>                 | 1000          | 0,00         | 0,00          |
| <b>02 AVGAS 100/130</b>               |               |              |               |
| <b>DUTIES. Taxes: Throughput Fees</b> |               |              |               |
| <b>Total Value</b>                    |               |              | 0,00          |

**Customer**

**Supervisor**