

# CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

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

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

|                                                                                                                                |                |
|--------------------------------------------------------------------------------------------------------------------------------|----------------|
| Date: 05/04/2024                                                                                                               | <b>gisele2</b> |
| 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                                                                                                                   | Card. No.:     |
| Reg.: PR-OOB                                                                                                                   | Expiry Date:   |
| Capt.: GUSTAVO MILAN MARINHO                                                                                                   |                |

|                           |                             |
|---------------------------|-----------------------------|
| Flight No.: OMNI-00106104 | Fleet No (R)                |
| Block Time:               | Fleet No (L)                |
| Fuelling Started: 17:18   | Truck No.:                  |
| Fuelling Finished: 18:00  | Water Check (before): Clear |
| A/C Arrived From: SYEC    | Water Check (during): Clear |
| A/C Going to: SYLU        | Water Check (after): Clear  |

|                        |                               |
|------------------------|-------------------------------|
| Your Sale No.: 10      | Liters Reading - Finish: 1100 |
| Previous Sale No.: 9   | Liters Reading - Start: 100   |
| Liters Delivered: 1000 |                               |

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

Customer

Supervisor