	00.00	LANDUCCI	113013	40700004	Comando	 01.00	00.00	5	02.50	Filght	
Base: SYEC		LANDOCCI			Comando					Date	2022-12- 23

## **CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**

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

Cash		Duty Free					
Charge		Duty Paid					
			_				
<b>Date:</b> 23/12/2022				245579			
Sold To: Omni Helicopto	ers Guyana						
Address: Eugene F. Cor	reia International Airpo	rt					
Type: SK92		Card. No.:	Card. No.:				
Reg.: PR-OTR		Expiry Date	:				
Capt.: BRUNO LANDUCC	CI						
Flight No.:	Fleet No (R	Fleet No (R)					
Block Time:	Fleet No (L)	Fleet No (L)					
Fuelling Started:	Truck No.:	Truck No.:					
Fuelling Finished:	Water Chec	Water Check (before):					
A/C Arrived From: SYE	Water Chec	Water Check (during):					
A/C Going to:	Water Chec	Water Check (after):					
Your Sale No.:		Liters Read	ing - Finish:				
Previous Sale No.:	Liters Read	Liters Reading - Start:					
Liters Delivered: 1872							
Products		Liters	Price	Amount			
21 - AVJET A-1		1872	1,80	3369,60			
02 AVGAS 100/130							
	DUTII	ES. Taxes: Thro	oughput Fees				
			Total Value	3369 60			

**Customer** Supervisor

Mechanic LUCIANO CORREIA DO	Dilah in assuman d (sing.)	Client Exxon -	
	Pilot in command (sign.)		