

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

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

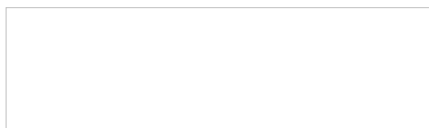
Cash		Duty Free	
Charge		Duty Paid	

Date: 01/01/2025	284755
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OOH	Expiry Date:
Capt.: MOISES CAVALCANTI DE ALBUQUERQUE FILHO	

Flight No.: OMNI-00173429	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started: 14:20	Truck No.:
Fuelling Finished: 14:26	Water Check (before): Clear
A/C Arrived From: SYEC	Water Check (during): Clear
A/C Going to: SYLI	Water Check (after): Clear

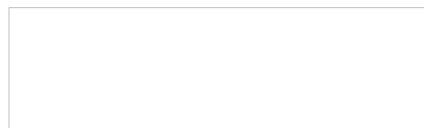
Your Sale No.: 10	Liters Reading - Finish: 1591475
Previous Sale No.: 9	Liters Reading - Start: 1589881
Liters Delivered: 1594	

Products	Liters	Price	Amount
21 - AVJET A-1	1594	1,69	2693,86
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			2693,86



Eliezer
01/01/2025 14:28:21

Customer



Dhaniram sukhu
01/01/2025 14:27:55

Supervisor

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

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

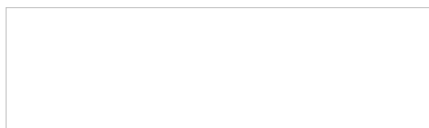
Cash		Duty Free	
Charge		Duty Paid	

Date: 01/01/2025	284756
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OTR	Expiry Date:
Capt.: ROGERIO PEREIRA	

Flight No.: OMNI-00173430	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started: 14:31	Truck No.:
Fuelling Finished: 14:37	Water Check (before): Clear
A/C Arrived From: SYEC	Water Check (during): Clear
A/C Going to: SYPS	Water Check (after): Clear

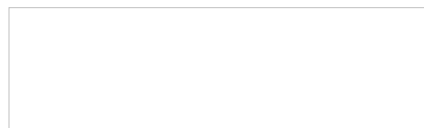
Your Sale No.: 10	Liters Reading - Finish: 1592961
Previous Sale No.: 9	Liters Reading - Start: 1591475
Liters Delivered: 1486	

Products	Liters	Price	Amount
21 - AVJET A-1	1486	1,69	2511,34
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			2511,34



Eliezer
01/01/2025 14:39:17

Customer



Dhaniram sukhu
01/01/2025 14:38:48

Supervisor