

**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> 22/05/2023	<b>253936</b>
<b>Sold To:</b> Omni Helicopters Guyana	
<b>Address:</b> Eugene F. Correia International Airport	
<b>Type:</b> SK92	<b>Card. No.:</b>
<b>Reg.:</b> PR-OTR	<b>Expiry Date:</b>
<b>Capt.:</b> BRUNO LANDUCCI	

<b>Flight No.:</b> OMNI-00078931	<b>Fleet No (R)</b>
<b>Block Time:</b>	<b>Fleet No (L)</b>
<b>Fuelling Started:</b> 11:00	<b>Truck No.:</b> 4
<b>Fuelling Finished:</b> 11:01	<b>Water Check (before):</b>
<b>A/C Arrived From:</b> SYEC	<b>Water Check (during):</b>
<b>A/C Going to:</b> SYCO	<b>Water Check (after):</b>

<b>Your Sale No.:</b> 2	<b>Liters Reading - Finish:</b> 1111
<b>Previous Sale No.:</b> 1	<b>Liters Reading - Start:</b> 111
<b>Liters Delivered:</b> 1000	

<b>Products</b>	<b>Liters</b>	<b>Price</b>	<b>Amount</b>
<b>21 - AVJET A-1</b>	1000	1,80	1800,00
<b>02 AVGAS 100/130</b>			
<b>DUTIES. Taxes: Throughput Fees</b>			
<b>Total Value</b>			1800,00

**Customer****Supervisor**