## **CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**

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

|  |              |                             | 1                                |        |  |
|--|--------------|-----------------------------|----------------------------------|--------|--|
| Cash   |              | Duty Free                   |                                  |        |  |
| Charge   |              | Duty Paid                   |                                  |        |  |
|  |              |                             | •                                |        |  |
| <b>Date:</b> 25/08/2024                          |              |                             | 277877                           |        |  |
| Sold To: Omni Helicopters Guyana                 |              |                             |                                  |        |  |
| Address: Eugene F. Correia International Airport |              |                             |                                  |        |  |
| <b>Type:</b> AW-139                              |              | Card. No.:                  |                                  |        |  |
| Reg.: PR-OOB                                     |              | Expiry Date:                |                                  |        |  |
| Capt.:   |              |                             |                                  |        |  |
|  |              |                             |                                  |        |  |
| Flight No.: OMNI-00107                           | Fleet No (R) |                             |                                  |        |  |
| Block Time:                                      | Fleet No (L  | Fleet No (L)                |                                  |        |  |
| Fuelling Started: 14:12                          | Truck No.:   | Truck No.:                  |                                  |        |  |
| Fuelling Finished: 14:1                          | Water Chec   | Water Check (before): Clear |                                  |        |  |
| A/C Arrived From: SYEC                           |              | Water Check (during): Clear |                                  |        |  |
| A/C Going to:                                    |              | Water Check (after): Clear  |                                  |        |  |
|  |              |                             |                                  |        |  |
| Your Sale No.: 10                                |              | Liters Read                 | Liters Reading - Finish: 6599943 |        |  |
| Previous Sale No.: 9                             |              | Liters Read                 | Liters Reading - Start: 6599611  |        |  |
| Liters Delivered: 332                            |              |                             |                                  |        |  |
|  |              |                             |                                  |        |  |
| Products   |              | Liters                      | Price                            | Amount |  |
| 21 - AVJET A-1                                   |              | 332                         | 1,76                             | 584,32 |  |
| 02 AVGAS 100/130                                 |              |                             |                                  |        |  |
| DUTIES. Taxes: Throughput Fees                   |              |                             |                                  |        |  |
| Total Value                                      |              |                             | 584,32                           |        |  |
| Luis Carlo                                       |              | Sookram ramdharie           |                                  |        |  |

25/08/2024 14:16:08

Customer

25/08/2024 14:17:27

Supervisor