

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**Aviation Delivery Receipt
Ogle Aerodrome, E.C.D.**

Cash		Duty Free	
Charge		Duty Paid	

Date: 19/05/2023	253916
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OHF	Expiry Date:
Capt.: MARCOS FELIPE MOREIRA DE CARVALHO	

Flight No.: OMNI-00078730	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started:	Truck No.:
Fuelling Finished:	Water Check (before):
A/C Arrived From: SYEC	Water Check (during):
A/C Going to: SYDT	Water Check (after):

Your Sale No.: 1	Liters Reading - Finish:
Previous Sale No.:	Liters Reading - Start: 4700
Liters Delivered: 1829	

Products	Liters	Price	Amount
21 - AVJET A-1	1829	0,00	0,00
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			0,00

Customer**Supervisor**

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

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

Cash		Duty Free	
Charge		Duty Paid	

Date: 20/05/2023	253925
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OHF	Expiry Date:
Capt.: FELIPE KOELLER RODRIGUES VIEIRA	

Flight No.: OMNI-00078877	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started:	Truck No.:
Fuelling Finished:	Water Check (before):
A/C Arrived From: SYEC	Water Check (during):
A/C Going to: SYDT	Water Check (after):

Your Sale No.: 1	Liters Reading - Finish:
Previous Sale No.:	Liters Reading - Start: 4580
Liters Delivered: 2023	

Products	Liters	Price	Amount
21 - AVJET A-1	2023	0,00	0,00
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			0,00

Customer

Supervisor

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA

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

Cash		Duty Free	
Charge		Duty Paid	

Date: 20/05/2023	253922
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OTR	Expiry Date:
Capt.: BRUNO LANDUCCI	

Flight No.: OMNI-00078878	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started:	Truck No.:
Fuelling Finished:	Water Check (before):
A/C Arrived From: SYEC	Water Check (during):
A/C Going to: SYRR	Water Check (after):

Your Sale No.: 1	Liters Reading - Finish:
Previous Sale No.:	Liters Reading - Start: 4800
Liters Delivered: 456	

Products	Liters	Price	Amount
21 - AVJET A-1	456	0,00	0,00
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			0,00

Customer

Supervisor

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**Aviation Delivery Receipt
Ogle Aerodrome, E.C.D.**

Cash		Duty Free	
Charge		Duty Paid	

Date: 20/05/2023	253927
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OTR	Expiry Date:
Capt.: BRUNO LANDUCCI	

Flight No.: OMNI-00078878	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started:	Truck No.:
Fuelling Finished:	Water Check (before):
A/C Arrived From: SYEC	Water Check (during):
A/C Going to: SYRR	Water Check (after):

Your Sale No.: 1	Liters Reading - Finish:
Previous Sale No.:	Liters Reading - Start: 4800
Liters Delivered: 290	

Products	Liters	Price	Amount
21 - AVJET A-1	290	0,00	0,00
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			0,00

Customer**Supervisor**

CARIBBEAN AVIATION MAINTENANCE SERVICES LTDA**Aviation Delivery Receipt
Ogle Aerodrome, E.C.D.**

Cash		Duty Free	
Charge		Duty Paid	

Date: 20/05/2023	253924
Sold To: Omni Helicopters Guyana	
Address: Eugene F. Correia International Airport	
Type: SK92	Card. No.:
Reg.: PR-OOH	Expiry Date:
Capt.: MAURICIO FALASCHI	

Flight No.: OMNI-00078879	Fleet No (R)
Block Time:	Fleet No (L)
Fuelling Started:	Truck No.:
Fuelling Finished:	Water Check (before):
A/C Arrived From: SYEC	Water Check (during):
A/C Going to: SYDS	Water Check (after):

Your Sale No.: 1	Liters Reading - Finish:
Previous Sale No.:	Liters Reading - Start: 4892
Liters Delivered: 1730	

Products	Liters	Price	Amount
21 - AVJET A-1	1730	0,00	0,00
02 AVGAS 100/130			
DUTIES. Taxes: Throughput Fees			
Total Value			0,00

Customer**Supervisor**