

World Fuel Commodities Services (Ireland) Limited

6th Floor, South Bank House, Barrow Street, Dublin 4  
VAT# PT 980 532 949

CLOUD INTERNATIONAL LIMITED  
AGORA BUSINESS CENTRE, LEVEL 2, OFFICE 12  
MSIDA 9020  
MALTA

INVOICE / FACTURA			
CUSTOMER NO./ NO. DE CLIENTE	INVOICE NO./ NO. DE FACTURA	INVOICE DATE/ FECHA DE FACTURA	PAGE NO./ NO. DE PAGINA
3180584	619469-21227	23-JAN-2024	1 - 1

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REMIT TO/REMITIR A:

WORLD FUEL SERVICES EUROPE LTD  
28TH FLOOR, ONE CANADA SQUARE  
CANARY WHARF  
LONDON, UNITED KINGDOM E14 5AA UNITED KINGDOM

OR WIRE TO/O TRANSFERIR MONTO A:

HSBC Bank Plc London,  
SWIFT: HBUKGB4B  
SORT CODE: 401276  
ACCT: World Fuel Services Europe, Ltd  
ACCT# 59321630  
IBAN# GB27HBUK40127659321630

DATE UPLIFTED/ FECHA DE SUMINISTRO 20-JAN-2024	FUEL TICKET/ NO. DE BOLETO FAO02006241	AIRCRAFT TYPE/ TIPO DE AERONAVE Diamond DA-62	FLIGHT NO./ NO. DE VUELO PV001	PO NO./CONTRACT NO. NO. DE PEDIDO/CONTRATO N/A	TERMS/ TERMINOS 14 NET
TAIL NO./ MATRICULA 9H-ELO	LOCATION/ LOCALIDAD FAO / LPFR	TERRITORY/ TERRITORIO PORTUGAL	DESTINATION/ DESTINO REU / LERS	DUE DATE/ FECHA DE VENCIMIENTO 06-FEB-2024	CONTACT/ CONTACTO Assa, Thierry
DESCRIPTION/ DESCRIPCION	QUANTITY/ CANTIDAD	UNIT PRICE/ PRECIO UNITARIO	EXTENDED AMOUNT/ SUBTOTAL	TAX AMOUNT/ IMPUESTOS	INVOICE AMOUNT/ TOTAL FACTURADO
			EUR	EUR	EUR
JET FUEL	182.00 LIT	0.73873 EUR/LIT	134.45	30.92	165.37
CO2 TAX	182 EA	0.03126 EUR/EA	5.69	1.31	7.00
AIRPORT/FLOWAGE FEE	182.00 LIT	0.00580 EUR/LIT	1.06	0.24	1.30
HOOK-UP FEE - EA	1 EA	23.00000 EUR/EA	23.00	5.29	28.29
COMPULSORY STOCK FEE	182.00 LIT	0.01312 EUR/LIT	2.39	0.55	2.94
MINERAL OIL TAX	182.00 LIT	0.44434 EUR/LIT	80.87	18.60	99.47
			247.46	56.91	304.37
COMMENTS/NOTAS FBO Ticket #: Supplier Name: PETROGAL SA		INVOICE TAX SUMMARY: AMOUNT NOT SUBJECT TO TAX/CANTIDAD NO SUJETA A IMPUESTOS 0.00 AMOUNT SUBJECT TO TAX/CANTIDAD SUJETA A IMPUESTOS 247.46 TOTAL EXCLUSIVE OF TAX/TOTAL EXCLUYENDO IMPUESTOS 247.46 PORTUGUESE VAT @ 23.000% 56.91 TOTAL TAX/TOTAL DE IMPUESTO 56.91 INVOICE TOTAL/TOTAL FACTURADO 304.37			
This transaction is subject to the terms and conditions of sale set forth at <a href="http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf">http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf</a> WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE. Artigo 16 n 6 alinea c) do CIVA					
MAIL INSTRUCTIONS/ MODO DE ENVIO ELECTRONIC		COUNTRY SEQUENCE NO./ NO. DE SEQUENCIA PT-21227-2401-144724	SALES ORDER NO./ ORDEN DE VENTAS 46575933	PLEASE REMIT THIS AMOUNT/ POR FAVOR REMITA ESTE MONTO EUR 304.37	