

Circuit VERT

D 56 Wong

Perfectionnement passif en suite de réparation	0179962M	
2 Exportateur SELENTE AVIATION-CI 07 BP 896 ABIDJAN 07 RCI		
8 Destinataire AIR SENEGL MAINTENANCE AEROPORT INTER-BALAFON DIAGNE BP 15 DIASS, MBOUR-SYTHIES DAKAR / SENEGAL		
14 Déclarant / Représentant SITRACOM 16 BP 1382 ABIDJAN 16 TREICHVILLE NANAN YAMOUSSO		
18 Identité et nationalité du moyen de transport au ET934	ET no 3	
21 Identité et nationalité du moyen de transport à la frontière ET934		
26 Mode trsp. à 4 frontière	26 Mode intérieur	27 Lieu de déchargement SNDKR DAKAR
29 Bureau de sortie CIAB3 ABIDJAN PORT-	30 Localisation des marchandises AIRE	

1 DECLARATION	EX 2	3 4 Liste	A - BUREAU D'EXPORTATION/DESTINATION CIAB3 ABIDJAN PORT-BOUET Référence Douane E 3575 Manifest
5 Article	6 Total des	7 Numéro de 2023	04/09/2023
11	2	SA189/23	04092023

8 Destination/Exportateur Réel MADIAMA N'DIAYE TEL: +221 78 19 35 894	9 Article	10 Plus 1ère ET dest	11 Pays dest	12 City dest	13 P.A.C
14 Pays d'exportation Côte d'Ivoire	15 Pays d'exportation Côte d'Ivoire	16 Pays d'origine Autre pays	17 Code p.. a [CI] b [SN]	18 Code p. a [SN] b [CI]	19 Conditions de livraison FOB
20 Monnaie et montant total USD 547	21 Taux de 613.0000	22 Données financières et bancaires Cond. de	23 Nature de la transac	24 Dispense de domiciliation	25 Date de la procédure 04/09/2023

31 Colis et description de la marchandise	32 Article 1 No	33 Code des marchandises 88079000 00	34 Code P. a [99] b [234]	35 Poids brut (kg) 234	36 Prefer
35 Marques et -No(s) conteneurs(s) - Nombre et nature Marques OUTILS D'AVION de colis	37 REGIME 2300 - 000	38 Poids net (kg) 210	39 ATD		
36 Nbr. et 2 PK	40 Déclaration sommaire / Document précédent	41 Unités QA 210.000	42 Code 02		
37 Colis "package" - Autres parties des appareils des n°s 88.01, 88.02 ou 88.06, non dénommées ni comprises ailleurs	43 ATME	44 Valeur statistique 335,311	45 Date 04/09/2023		

44 Mentions Documents Produit Certificats et auto-	No de 0-0 D.J. 6056	D.Val	D.Qte	46 Valeur statistique 335,311
47 Calcul des Taxes	LTA 07149138740			
Type	Base Taxable	Taux	Montant	M
	Total		0	
50 Principal obligé	No.	Signatur	VERIFICATEUR BAE VU conforme Copie SERVICE	
51 Bureaux de transit et pays	Représenté par Lieu et date			
52 Garantie non valable pour	04092023			

D CONTRÔLE PAR LE BUREAU DE DESTINATION	Tampon:	54 Lieu et date
Signature		Nom du déclarant/représentant MON KADEHI THECLE BERTRAND

53 Bureau de destination (et pays)

SITRACOM SOCIÉTÉ IVOIRIENNE DE TRANSIT D'ACCORAGE D'OPÉRATIONS MARITIME 16 BP 2382 ABJ 16 Cel: 27 21 58 09 78 / 05 85 85 50 53 Opération

Document attaché

Customs reference
E 3575 04/09/2023
Référence du déclarant
2023

Référence Liquidation
L 21258 04/09/2023
Déclarant
SA189/23
SITRACOM
16 BP 1382 ABIDJAN 16
TREICHVILLE NANAN YAMOUSSO

Modèle
EX 2

Nbr d'articles
1

Article n° 1			
Code	Description	Référence	Date
6056	AUTORISATION D'EXPORTATION TEMPORAIRE DELIVREE PAR D.G.DOUANES	VD	
0048	TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...)	07149138740	
0007	FACTURE	VD	

Déclaration en détail - Afficher [2023] - Bill de liquidation hardcopy



Date 04/09/23 11:53

COMMERCIAL INVOICE



SHIPMENT TO:
AIR SENEGAL SA
AEROPORT INTERNATIONAL BLAISE DIAGNE (AIBD)
BP-15, DIASS, Mbour, Thies,
SENEGAL SA
Email: madiamana.ndiaye@airsenegalsa
Tel: +221 781935894

Invoice Number ABJ/1820/2023
Date août 11, 2023
AWB STT CI

SHIPMENT FROM:
SOLENTA AVIATION COTE D IVOIRE
C/O Flywave International Transit
07 BP 896 Abidjan 07 Aeroport Zone Fret
COTE D IVOIRE
Tel: (+225) 21-756-630

ATT:MADIAMANA N'DIAYE

QTY	Base	A/C reg	Part Number	Description	Reference	Serial no.	Price
1	ABJ	ABJ STORE	ENGINE-GANTRY	ATR Engine Gantry	NA	NSN	\$105,00
1	ABJ	ABJ STORE	ENGINE-STAND	ATR Engine Stand	NA	NSN	\$220,00
1	ABJ	ABJ STORE	BLOCK-TACKLE	ATR Block and Tackle	NA	NSN	\$50,00
1	ABJ	ABJ STORE	BLOCK-TACKLE	ATR Block and Tackle	NA	NSN	\$50,00
1	ABJ	ABJ STORE	ENGINE-SLING	ATR Engine Sling	NA	NSN	\$122,00
SERVICEABLE						TOTAL	\$547,00

PLEASE NOTE: ALL OF THE ABOVE ITEMS BELONG TO SOLENTA.
These parts were purchased for a Solenta operated contract.
THEY ALL BELONG TO SOUTH AFRICAN REGISTERED AIRCRAFT
Based on a DHL contract operating out of Abidjan, Ivory coast.

NOTE:

RECEIVED BY: _____

DATE RECEIVED: _____

PLEASE FAX SIGNED COPY UPON RECEIPT OF GOODS TO +27 11 701 3697

SOLENTA AVIATION CI
07 BP 896 ABIDJAN 07
TEL: 225 21 75 66 30
RC: CI-ABJ-2001-B-265044
CCN°: 0179 962 M
REGIME REEL: 1001; Port Bouet

071 ABJ 4913 8740

Shipper's Name and Address

Shipper's Account Number

071-4913 8

SOLENTE AVIATION MAINTENANCE
07 BP 896 ABIDJAN 07
ABIDJAN / COTE D'IVOIRE

Not Negotiable

Air Waybill

Issued by

ETHIOPIAN AIRLINES
BOLE INTL AIRPORT
ADDIS ABABA, ETHIOPIA

Consignee's Name and Address

Consignee's Account Number

AIR SENEGAL MAINTENANCE
AEROPORT INTER BLAISE DIAGNE
BP 15 DIASS MBOUR-THIES
DAKAR / SENEGAL
MADIAMA N'DIAYE TEL: +221 78 19 35 894

Issuing Carrier's Agent Name and City
AFRICAN SKY CARGO (A.S.C.)

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Accounting Information

"PREPAID"

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
AEROPORT FHB ABIDJAN

To	By First Carrier	Routing and Destination	to	by	to	by	Reference Number			Optional Shipping Information		
							Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Custom
ADD	ETHIOPIAN AIRLINES		DSS	ET			XOF	X		X	NVD	NCV
Airport of Destination		Requested Flight/Date	ET934				Amount of Insurance	XXX	INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			

Handling Information

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		SCI		
2	234	K			541	AS AGREED	AS AGREED	OUTILS D'AVION				
								DIMS: 248 X 86 X 140 CM X 1 163 X 36 X 44 CM X 1				
2	234	K					AS AGREED					
Prepaid		Weight Charge		Collect	Other Charges							
AS AGREED					MYC	202875	XBC	13250				
		Valuation Charge			DTC	7000	AWA	4000				
		Tax			TXC	1800						
					AWC	8000						
Total Other Charges Due Agent					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							
4000												
Total Other Charges Due Carrier												
232925												
Total Prepaid		Total Collect										
AS AGREED												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination										

STT-CI SERVICES TRANSIT TRANSPORT

COTE D'IVOIRE

S.T.T.C.I.

07 BP 774 ABIDJAN 07

Cel: 07 57 29 04 29 / 27 21 58 09 78

Signature of Issuing Carrier or its Agent

Original 3 (for Shipper)

071-4913 8740







