

AVIOSERVIS d.o.o.

Medunarodni aerodrom Sarajevo
71210 Ilidza, Bosna i Hercegovina

CONSOLIDATED FUEL INVOICE

Invoice No.: CONS-INV-622143-2025
Issue Date: 26.05.2025. 20:53
Period: Od: 01.05.2025. 00:00, Do: 31.05.2025. 23:59, Valuta: USD

CONSOLIDATED INVOICE FOR FUEL SERVICES

SELLER:

AVIOSERVIS d.o.o.
Medunarodni aerodrom Sarajevo
71210 Ilidza, Bosna i Hercegovina
ID No.: 4200468210006
VAT No.: 200468210006
Phone: +387 33 289 100

BUYER:

WIZZAIR
Budimpesta, bb
ID/VAT No.: 234290234
Contact: 3243243
Parity - CPT Tuzla Airport

OPERATIONS OVERVIEW:

Date	Aircraft Reg.	Destination	Delivery Note	Quantity (L)	Quantity (kg)	Price/kg	Discount	Amount	Currency
26.05.2025. 20:25	FH-839	Dortmund	12345	100,00	88,00	0.78777	0%	69,32376	USD
25.05.2025. 13:11	FH-839	Dortmund	N/A	100,00	100,00	1	7%	93,00000	USD
25.05.2025. 13:08	FH-839	Dortmund	N/A	11,00	9,00	0.89899	8%	7,44364	USD
TOTAL				211,00	197,00			7,64727	169,76740

Base Amount: 177,41467 USD
Discount: -7,64727 USD
Net Amount: 169,76740 USD

TOTAL AMOUNT DUE: 169,76740 USD

Payment Method: Bank Transfer
Payment Due: 15 days from invoice issue date

VAT is not included in accordance with Article 27, act 1, paragraph 1 of the Law of Value Added Taxation and article 39, act 1 of the Value Added Tax application requirements.

PAYMENT DETAILS: