

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:

WIZZ AIR MALTA

6.LECHNER ODON FASTOR, 1095 BUDAPEST, HUNGARY

ID/VAT No.: 00000000

Contact: N/A

Parity - CPT Tuzla Airport

OPERATIONS OVERVIEW:

Date	Aircraft Reg.	Destination	Delivery Note	Quantity (L)	Quantity (kg)	Price/kg	Discount	Amount	Currency
26.05.2025. 13:40	9H-WZS/A320	MEMMINGEN	00015	5.892,00	4.619,00	0.75881	0%	3.504,94339	EUR
25.05.2025. 12:30	9H-WAU	DORTMUND	000014	6.783,00	5.331,00	0.7856	0%	4.188,03360	EUR
24.05.2025. 12:49	HA-LGO	DORTMUND	00012	4.194,00	3.296,00	0.7856	0%	2.589,33760	EUR
23.05.2025. 13:26	TC-RBC	ISTANBUL	000010	618,00	485,00	0.79635	0%	386,22975	EUR
23.05.2025. 12:42	HA-LYF	BASEL	000011	580,00	456,00	0.7856	0%	358,23360	EUR
19.05.2025. 13:20	A320/HA-LYG	BASEL	00009	1.623,00	1.276,00	0.8769	0%	1.118,92440	EUR
04.05.2025. 13:54	ECI130T2/YUHTT	BEOGRAD	000005	357,00	280,00	0.83142	0%	232,79760	EUR
02.05.2025. 13:51	ECI130T2/YUHTT	BEOGRAD	0004	310,00	244,00	0.83142	0%	202,86648	EUR
TOTAL				20.357,00	15.987,00			0,00000	12.581,36642

Base Amount:12.581,36642 EUR

Discount:-0,00000 EUR

Net Amount:12.581,36642 EUR

TOTAL AMOUNT DUE: 12.581.36642 EUR