

AVIOSERVIS d.o.o.

Medunarodni aerodrom Sarajevo
71210 Ilidza, Bosna i Hercegovina

FUEL INVOICE

Invoice No.: INV-18-2025
Issue Date: 25.05.2025. 14:32
Service Date: 25.05.2025. 13:51

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
Aircraft Registration: dasda
Destination: Dortmund
Flight Number: dsadas
Parity - CPT Tuzla Airport

Delivery Voucher: N/A

SERVICE DETAILS:

Service Description	Fuel Type	Quantity (L)	Quantity (kg)	Price/kg	Discount (%)	Amount
Gorivo JET A-1 (dasda)	Jet A-1	144,00	132,00	1.44444	6%	179.22612 BAM

Traffic Type: Izvoz
Specific Density: 0,917

Base Amount:	190,66608 BAM
Discount (6%):	-11,43996 BAM
Net Amount:	179.22612 BAM

TOTAL AMOUNT DUE: 179.22612 BAM

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

PAYMENT DETAILS:

Bank: UniCredit Bank d.d.
IBAN: BA39 3389 0022 0000 0000

SWIFT: UNCRBA22
Reference No.: INV-18-2025