

AVIOSERVIS d.o.o.

Medunarodni aerodrom Sarajevo
71210 Ilidza, Bosna i Hercegovina

FUEL INVOICE

Invoice No.: INV-17-2025
Issue Date: 25.05.2025. 14:16
Service Date: 25.05.2025. 13:11

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: FH-839
Destination: Dortmund
Flight Number: W67389
Parity - CPT Tuzla Airport

Delivery Voucher: N:00000013

SERVICE DETAILS:

Service Description	Fuel Type	Quantity (L)	Quantity (kg)	Price/kg	Discount (%)	Amount
Gorivo JET A-1 (FH-839)	Jet A-1	100,00	100,00	1	7%	93 USD

Traffic Type: Izvoz
Specific Density: 1,000

Base Amount:	100,00000 USD
Discount (7%):	-7,00000 USD
Net Amount:	93 USD
TOTAL AMOUNT DUE:	93 USD

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-17-2025