

AVIOSERVIS d.o.o.

Medunarodni aerodrom Sarajevo
71210 Ilidza, Bosna i Hercegovina

FUEL INVOICE

Invoice No.: INV-28-2025
Issue Date: 30.05.2025. 08:39
Service Date: 28.05.2025. 08:32

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:

TEST
Tuzla bb
ID/VAT No.: 452342
Contact: asdas
Aircraft Registration: FH-839
Destination: Sarajevo
Flight Number: W67389
Parity - CPT Tuzla Airport

Delivery Voucher: 83/3849-DG

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 | 88,80 | 1.78788 | 0% | 158.76374 BAM |

Traffic Type: Unutarnji saobraćaj

Specific Density: 0,888

Net Amount: 158.76374 BAM

TOTAL AMOUNT DUE: 158.76374 BAM

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:

Bank: UniCredit Bank d.d.

SWIFT: UNCRBA22