



No. CAAB/1703/36-29/AT

Date: 05-05-2015

Invoice

Subject: OJT on Air Operator Certification

Period of the OJT: **24 June to 08 July 2014**

OJT Planned for 20 days i.e 20X8 hrs=160hrs completed between 24 June to 08 July 2014 as per following schedule:

Sl	Description	Dates	Areas involved	No of days
01	General Briefing on CAAB, AOC Cell and US Bangla Airlines – Company profile and Inspection Methodology	24 June 2014	Operations & Airworthiness	01 day
02	Air Transport, Finance & Legal: Inspection on Compliance of Certification Regulations, Air Transport requirements (As per Rules, ANO, Circular), Company establishment, Organization Structure, Financial assessment & verification, Filling procedures etc.	25- 26 June 2014	Operations & Airworthiness	02 days
03	Operations: Checking & Inspection of Operational Documents	25 & 26 June 2014	Operations	02 days
04	Airworthiness Checking & Inspection of Airworthiness Documents	25, 26, 29-30 June 2014	Airworthiness	04 days
05	Station facilities Inspection (Dhaka and 2 out station) Dhaka, Chittagong & Sylhet	27, 28 June 2014	Operations & Airworthiness	02 days
06	Ground Handling Operations	29-30 June 2014	Operations	02 days
07	Cabin Safety Inspection	01-02 July 2014	Operations	02 days
08	Dangerous Goods Inspection	03 & 05 July 2014	Operations & Airworthiness	02 days
09	Emergency Evacuation	06 July 2014	Operations & Airworthiness	01 day
10	Proving Flight (Dhaka-Sylhet)	07 July 2014	Operations & Airworthiness	01 day
11	Preparation of Operations Specification, Filling of Certification Checklists, Issuance of AOC, AOC Documentation	08 July 2014	Operations & Airworthiness	01 day
	Total Working days			20 days

Cost details:

OJT Charges as per Article-5 of the MOU (US\$ 500.00 X 20 days) = US\$ 10,000.00

Administrative Charges to cover cost for daily pickup & drop, airport transfer, local transportation to Operators facilities inspection, local air fare traveled in the sector Dhaka-Chittagong-Dhaka and Dhaka-Sylhet-Dhaka for out station inspections during the OJT period, daily snacks, lunch, and documentation charges. = US\$ 3,000.00

Total Charges = US\$ 13,000.00

In words: US Dollar Thirteen Thousands only.

Please transfer the money to following account:

Name: Gp Capt. SM Nazmul Anam
Account No. 0002-5001020954, SWIFT NO.: TTBLBDDH002
Bank Name: Trust Bank Ltd, Branch: Principal Branch

Gp Capt. SM Nazmul Anam
Director
Flight Safety & Regulations