



Customer: **Skyplan Limited**
ATTN: Molly Mo
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INVOICE IAS2110A

DATE: OCT 21 2022
ROUTING: CYYZ-MUHA-CYYZ

REGISTRATION C-GZYG AIRCRAFT TYPE FA20 MTOW 13,200 KG DATE:12-14 AUG2022

	DESCRIPTION	COST UNIT	QTY	TOTAL USD
1	RAMP SERVICE	800.00	1	800.00
2	LANDING	88.00	1	88.00
3	AERONAUTICAL SERVICES (inbound & outbound)	87.73	2	175.46
4	PARKING	31.36	2	62.72
5	FLIGHT DISPATCH	42.00	1	42.00
6	IMMIGRATION	23.00	1	23.00
7	CUSTOMS	48.00	1	48.00
8	INTER BUS TRANSFER (pax)	45.00	2	90.00
9	INTER BUS TRANSFER (crew)	25.00	2	50.00
10	SANITARY TAX (PASSENGERS)	30.00	4	120.00
11	SANITARY TAX (CREW more than 24hrs stay)	30.00	2	60.00
12	DEPARTURE TAX	26.50	4	106.00
13	JET A1 FUEL (UsGallons)	6.10	753	4593.30
14	PERSONALIZED ASSISTANCE (to crew & pax)	250.00	1	250.00
15	LANDING PERMIT OBTAINING	200.00	1	200.00
16	APIS PROCESSING & DELIVERY	50.00	1	50.00
17	COORDINATION	400.00	1	400.00
18	COMMUNICATIONS	70.00	1	70.00
	SUBTOTAL			7228.48
19	ADMINISTRATION FEE & CREDIT		10%	722.85
20	GOV TAX I.V.A	(12 to 17)	16%	230.86
	TOTAL			8182.18

Payment, Wire Transfer to:

Beneficiary: INTEGRITY AVIATION SYSTEM S.A DE C.V

Bank name: BBVA BANCOMER, S.A

Account number: 0113808645

Clabe: 012580001138086458

Swift: BCMRMXMMPYM

Currency: USD

Beneficiary Address: Calle Paseo Ibiza 131, Paseo de Cumbres, Monterrey, Nuevo León. Mexico.
C.P.64346

Bank Address: Av. Paseo de la Reforma 510, Col. Juárez, C.P. 06600, Ciudad de México. México