



**IAS**  
Paseo de Los Leones 101  
D15 Paseo de Cumbres,  
Monterrey Nvo. León.  
Tel: +52 1 81 14147353

**Invoice IAS1226A**  
**Airport MUVR**

Customer: Skyplan

Date: **Dec-26-2023**

ATTN: Intl Trip Coordinator

Flight type: Private

Email: itc@skyplan.com

Arrival Date: Dec-18 **CYYZ-MUVR**

Departure Date: Dec-21 **MUVR-CYYZ**

TAIL	C-FX00	AIRCRAFT TYPE	F900	MTOW	21,092	KG
ITEM	DESCRIPTION		COST USD		QTY	TOTAL IN USD
1	RAMP SERVICE		850.00	1	850.00	
2	LANDING		110.00	1	110.00	
3	AERONAUTICAL SERVICES (inbound & outbound)		108.00	2	216.00	
4	TRANSACTIONING PERMIT (inbound & outbound)		14.00	2	28.00	
5	PARKING (3 first hours free, charge every 24hrs)		32.00	3	96.00	
6	TOURIST VISAS (per each pax arriving)		80.00	11	880.00	
7	IMMIGRATION		23.00	1	23.00	
8	CUSTOMS		48.00	1	48.00	
9	SANITARY TAX (per each pax arriving and each crew member staying over 24hrs)		30.00	13	390.00	
10	DEPARTURE TAX (per each pax departing)		26.05	15	390.75	
11	CUTE DCS (per each pax departing)		2.00	15	30.00	
12	Pax ground transportation (Acft-Terminal-Acft)		45.00	2	90.00	
13	Crew ground transportation (Acft-Terminal-Acft)		25.00	3	75.00	
14	CREW HOTAC IN MUHA (1 night charge due to cancellation)		205.00	2	410.00	
15	CREW HOTAC IN MUVR (charge per night and per single room)		210.00	6	1,260.00	
16	Crew ground transportation (Airport Hotel-Airport)		90.00	2	180.00	
17	Pax ground transportation (Airport Hotel-Airport)		160.00	2	320.00	
18	CATERING (Coffee, Ice, Fruit, Desserts)		475.00	1	475.00	
19	SUPERVISION & PERSONALIZED ASSISTANCE (to crew & pax)		350.00	1	350.00	
20	LANDING PERMIT OBTAINING		200.00	1	200.00	
21	APIS PROCESSING & DELIVERY		50.00	1	50.00	
22	FLIGHT COORDINATION (HANDLING INTEGRITY)		500.00	1	500.00	
	SUBTOTAL				6,971.75	
23	ADMIN FEE & CREDIT			10%	697.18	
24	GOV TAX (20 to 23)			16%	231.55	
25	JET FUEL (JET A1) LITER		1.3350	4,380	5,847.30	
			TOTAL USD =		13,747.77	