

NSAC

INVOICE NR. 2026-0204

NSAC
Nieuwpoortsesteenweg 887/63
8400 Oostende
VAT BE 0544.654.901

BILL TO

TBM960 Aviation Ltd.
FORT ANNE, SOUTH QUAY DOUGLAS, Isle of
Man

GB005581692

M-CITY
02/03/2026 15:15
03/03/2026 08:30
EBOS

INVOICE DATE
3/03/2026

DUE DATE
17/03/2026



DESCRIPTION	UNIT PRICE	QUANTITY	VAT	AMOUNT
Basic handling	€ 530,00	1	0 %	€ 530,00
Communications	€ 15,00	1	0 %	€ 15,00
Airport fees	€ 391,26	1	0 %	€ 391,26
Security & administration fee 10%	€ 113,29	1	0 %	€ 113,29

SUBTOTAL	€ 1.049,55
VAT	€ 0,00
VAT EXEMPT - ART 39 W.BTW	€ 0,00
TOTAL	€ 1.049,55

THANK YOU FOR YOUR BUSINESS!

Payment within 14 days by bank transfer with invoice reference number. In case of non-payment of invoices within 14 days after the invoice date, an increase of 10% on the total amount is applicable.

All our services are subject to our general terms and conditions that can be consulted here

<https://www.nsac.aero/media/21-algemene-voorwaarden-nsac-nl.pdf>

WWW.NSAC.AERO
INFO@NSAC.AERO

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NIEUWPOORTSESTEENWEG 943, 8400 OOSTENDE (BELGIUM)

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IBAN BE17.3630.6193.2621 - BIC BBRUBEBB

NORTH SEA AVIATION CENTER