swissport executive aviation

ASTONJET LTD
PORTOMASO BUSINESS TOWER, LEVEL 2,
VJAL PORTOMASO San Giljan, STJ
4011 Malta

Invoice no.	1014680 | Date: 13-Sep-25
Order no.	SEA-MA-15259 | Date: 12-Sep-25
Customer code	101951
VAT no.	-
Aircraft	FHLRZ | Embraer Phenom (Phenom 100)
Aircraft MTOW	4800 kg
Operator	ASTONJET LTD (101951)

Invoice

Handling office: Marrakech
Handling station: GMTT/TNG (Tanger Ibn Batouta)
Arrival from LFRG on 12-Sep-25 11:39 (UTC), 2 pax
Departure to LFMD on 13-Sep-25 07:25 (UTC), 3 pax (Flight FHLRZ)
Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT %	Amount	VAT
FLIGHT- HANDLING FEE | MTOW < 7000 kg	295.00	1 item	No VAT	295.00	0.00
Concession Fee | MTOW < 15000 kg	36.78	1 item	No VAT	36.78	0.00
Airport Fees	69.75				
DISBURSEMENT | 10%	6.98	1 item	No VAT	6.98	0.00
Departure Passenger FEES	6.02	3 pax	No VAT	18.06	0.00
Security Fees	2.87	3 pax	No VAT	8.61	0.00
Landing Fees	2.48	5 ton	No VAT	12.40	0.00
Navigation Charges | MTOW < 13000 kg	8.60	2 item	No VAT	18.84	0.00
Parking Fee | MTOW < 5001 kg	5.92	2 day	No VAT	11.84	0.00
Credit Card (Payment fees) | 5%	20.43	1 item	No VAT	20.43	0.00

- Invoice is VAT exempt / Facture en exonération de la TVA - Article 92 (I-35) CGI

Total (EUR)	428.94	0.00
No VAT (No VAT)	0.00	428.94
Grand total	428.94	EUR

Invoice amount in words:
four hundred twenty-eight EUR ninety-four cents

Total (MAD)	4,490.55	0.00
No VAT (No VAT)	0.00	4,490.55
Grand total	4,490.55	MAD

PAYMENT RECEIPTS

13-Sep-25 10:20 4595-SEA-MA Credit Card MAD	428.94	EUR

Balance due	0.00	EUR

Lot N° 9, Mandarona 300, 3ème étage, Sidi Maârouf, 20270 Casablanca | Marrakech Menara Airport, Terminal 1, | Morocco Bank ANGL.RUES LONGWY ET MUSTAPHA EL MAANI, CASABLANCA Account Swissport Executive Aviation Maroc | 2307 8047 4771 6221 0095 0040. Swift CIHMMAMC| Morocco.SEA@swissportexecutive.com | www.swissport.com | Tel. Operations: +212 6 2057 2037/ +212 6 2557 2014/16| ICE: 001743968000059 RC: 357967-TP 36167829 - IF: 20676715- CNSS: 5174933 - VAT Nbr : 20676715.