

PR INVOICE Nº: 074/26
DATE: 9/6/2026
ACC NUMBER: 348

COMPANY: TBM 960 AVIATION LTD
ADDRESS: FORT ANNE SOUTH
Z CODE: IM1 5PD
CITY / COUNTRY: Isle of Man
VAT: GB 005 5816 92

CODE	SERVICE DESCRIPTION	UNIT	PRICE €	IVA:	AMOUNT
701	HANDLING SERVICES	1	150.00	0.00	150.00
SUPL707	LANDING PARKING FEES	1	91.60	0.00	91.60
713	INFRASTRUCTURE FEE	1	32.20	0.00	32.20
706	SLOT ARRANGEMENT	1	25.00	0.00	25.00
702	91560 SURSEMENT	1	14.88	0.00	14.88
		91.60			
				IVA TOTAL:	TOTAL AMOUNT
				0.00 €	313.68 €
				TOTAL:	313.68 €

Comercia Global Payments



MASTERCARD CONTACTLESS
VILOBID ONYAR GIRONA - 09/06/2026 18.37

GAS GIRONA

313,68 EUR

MasterCard **** * 3485

VENTA

COMERCIO 333910396

TPV 00968352

Tran 00177 AID: A0000000041010 ARC: 00

COPIA PARA EL CLIENTE

AUT N78CCZ
Op 537633

FLIGHT NUMBER: M-CITY
DATE FLIGHT: 08-06-2026 -- 09-06-2026
REGISTRATION: MCITY
LOCATION: LEGE
REMARKS:
FORMA PAGO:

WOULD YOU ACKNOWLEDGE A BANK TRANSFER TO OUR BANK
LA CAIXA. CENTRO CARGA AEREA
ED. SERVICIOS GENERALES, LOCAL 11. 28042 MADRID
ACCOUNT: 21005455950200032634
IBAN: ES97 2100 5455 95 0200032634
SWIFT CODE CAIXESBBXXX

This document is pro-forma invoice and has been issued according to the fees received from third party providers including Airport Authorities. Official invoice will be issued according to Spanish Law when final invoices from providers have been received.