



General Aviation Service

PR INVOICE Nº: IBZ 26 / 1650

DATE: 27/9/2026

ACC NUMBER: 1308

COMPANY: STRATAVIA

ADDRESS: AVENUE 77 BLOCK E FLOOR 2, Triq In- Negozju, ZONA

Z CODE: CBD 3010

CITY / COUNTRY: MRIEHEL / MALTA

VAT:

CODE	SERVICE DESCRIPTION	UNIT	PRICE €	IVA:	AMOUNT
301	HANDLING SERVICES	1	180.00	0.00	180.00
SUPL307	LANDING PARKING FEES	1	143.78	0.00	143.78
309	SECURITY FEE PER FLIGHT	1	338.80	0.00	338.80
334	SECURITY FEE PER PERSON	4	96.80	0.00	387.20
313	INFRASTRUCTURE FEE	1	58.50	0.00	58.50
306	SLOT ARRANGEMENT	1	35.00	0.00	35.00
323	PUSHBACK	1	90.00	0.00	90.00
302	DISBURSEMENT	1	105.33	0.00	105.33

FLIGHT NUMBER: FHGET

DATE FLIGHT: 24-09-2026 -- 27-09-2026

REGISTRATION: FHGET

LOCATION: LEIB

REMARKS:

FORMA PAGO:

IVA TOTAL:

TOTAL AMOUNT

0.00 €

1338.61 €

TOTAL:

1,338.61 €

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 the fees received from third party provides including Airport Authorities. Official invoice will be issued according Spanish Law when final invoices from providers have been received.