

Invoicing address

TBM 960 Aviation Limited
FORT ANNE, SOUTH QUAY
DOUGLAS
VAT: GB005581692
IM15PD ISLE OF MAN
ILE DE MAN

Mailing address

TBM 960 Aviation Limited

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INVOICE (DUPLICATE)

Number: **2666689**
Date: **21/06/2026**
Customer: **CL002446 / 55600**
Registration: **MCITY**

Phone: **Tél.04.93.90.40.27**
Fax: **Fax : 04.93.90.40.39**
Email: **redevances-acm@cote-azur.aeroport.fr**

Registration: **MCITY** Type-series: **TBM9** Weight: **3.300 T** Noise code: **4**
Arrival at **19/06/2026 08:55** Departure at **21/06/2026 15:00** Airl./user:

Designation	Qty	U.P.	Red %	Excl. VAT Amt.	VAT (%)
HANDLING				123.05	20.00
LANDING, PARKING, PASSENGERS FEES				92.52	20.00
AIRPORT FEES COLLECTED ON BEHALF OF COHOR				1.90	20.00
INTO PLANE FEES	1.00	55.700		55.70	20.00
Total before taxes EURO				273.17	

VAT (%)	Excl. VAT Amount	VAT Amount	Incl. VAT Amount
20.00	273.17	54.63	327.80
Total	273.17	54.63	327.80
Net to pay EURO			327.80

Invoice paid by: **REGLEMENT CB EUROS**

General terms and conditions overleaf or as attached file or on nice.aeroport.fr
VAT paid on cash receipt – VAT Identification number: FR35493479489
N° ICS : FR44ZZZ540478 N° Siren : 493 479 489 00038 – RCS Nice
IBAN : FR76 3000 4028 1600 0100 1762 659 BIC : BNPAFRPPXXX

*** In view of the growing number of fraud attempts, if you are asked to change our IBAN, please contact your usual correspondent to make the necessary checks.
We inform you that, for the moment, our company has no plans to change our IBAN ***

No discount for prepayment. Without dispute within fifteen days, the invoice is deemed to have been accepted.

Appendix invoice # 2666689
Period from 19/06/2026 to 21/06/2026

Flight list

D	Arrival date -hour	Departure date-hour	Air/Usr	Line	Cp	Sta	D sta - N	Lht	Han	Na	Cat.	Knd	Type- Serial	Registr	Bas	MTOW	Ac	Pr	G	Sto. Zpax	Loc Pax	Pax Tran	Freigh t	Mail	Lug	Nb
A	19/06/2026 08:55				P	PP	53 - 0			I	P	X	TBM9	MCITY	0	3.300		T	N	LMML I	3	0	0	0	0	1
D	19/06/2026 08:55	21/06/2026 15:00			P	PP	53 - 0			I	P	X	TBM9	MCITY	0	3.300		T	N	LMML I	4	0	0	0	0	1

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APPENDIX: HANDLING

Description	registr.	Date + hour	MTOW	Qu anti ty	PRICE HT
FULL HANDLING	MCITY	19/06/2026 08:55	3.300	1	123.05

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APPENDIX: LANDING, PARKING, PASSENGERS FEES

Date + hour	registr.	MTO W	Libellé/Désignation	Nb of flight s	Sens	Price	Num ber of days	Amount
21/06/2026 15:00	MCITY	3.30	DAY TRANSIT	1	D	46.26	2	46.26
	MCITY	3.30	PER ADD DAY	1	D	23.13	2	46.26
								92.52
								92.52

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References: CL002446 / 55600**Appendix invoice # 2666689****Period from 19/06/2026 to 21/06/2026**

Airport Coordination France- COHOR
9 rue Hélène Boucher - Bât 530 Orlythec
91781 Wissous Cedex - FRANCE
FR- 47409462264

APPENDIX: AIRPORT FEES COLLECTED ON BEHALF OF COHOR

Description	Regist.	Date+ hour	MTOW	Quantity	PRICE VAT Excl.
COORDINATION FEE	MCITY	19/06/2026 08:55	3.300	1	1.90