

Customer: CHINCHILLA FLIGHT
SUPPORT
ATTN: OTAVIO GUERRA
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Quotation #: IAS01160

Date: 08/11/2026
Airport: HAV/MUHA



REGISTRATION: PRVEN		AIRCRAFT TYPE: F2TH		MTOW: 19,414
ITEM	DESCRIPTION	COST UNIT	QTY	TOTAL USD
1	Ramp & Passenger Services	\$ 900.00	1	\$ 900.00
2	Landing	\$ 97.70	1	\$ 97.70
3	Navigation Services	\$ 110.00	2	\$ 220.00
4	Permits Processing (Authority)	\$ 10.00	2	\$ 20.00
5	Immigration	\$ 23.00	1	\$ 23.00
6	Customs	\$ 48.00	1	\$ 48.00
7	Departure Tax (per pax departing)	\$ 26.50	6	\$ 159.00
8	DCS-CUTE (Check-in per Pax)	\$ 3.00	6	\$ 18.00
9	Landing Permit Obtain	\$ 200.00	1	\$ 200.00
10	Supervision in Site	\$ 325.00	1	\$ 325.00
11	Pax Transportation (Acft-Terminal-Acft)	\$ 45.00	2	\$ 90.00
12	Flight Coordination *	\$ 500.00	1	\$ 500.00
13	APIS Processing & Delivery *	\$ 50.00	1	\$ 50.00
14	Communications *	\$ 50.00	1	\$ 50.00
		Subtotal	=	\$ 2,700.70
15	Administration Fee (10%) *	\$ 210.70	1	\$ 210.70
		* GOV TAX I.V.A	% 16	\$ 129.61
		Total USD	=	\$ 3,040.38

Observations:

- An extra charge of 20% of the landing fee will apply when arriving on Sunday or holidays.
- Recharge Ground Handling of 20% when arriving 40mins after schedule approved.
- Ground Handling (Ramp services) does not include use of special equipment as GPU, ASU, etc.
- Prepayment 48hrs prior to the date of the operation is required in order to guarantee all services.

Bank details for payment: Electronic Transaction

Beneficiary: INTEGRITY AVIATION SYSTEM S.A DE C.V
Bank Beneficiary: BBVA BANCOMER SA
Account number: 0113808645
Clabe: 012580001138086458
Currency: USD
Swift: BCMRMXMMPYM

Bank Address: Av. Paseo de la Reforma 510, Col. Juárez, C.P. 06600, Ciudad de México. México
Beneficiary Address: Montecito #38 Piso 16 Oficinas 17 y 18, Col. Nápoles, Benito Juárez, C.P.03810, CDMX