

**Customer:** CHINCHILLA FLIGHT  
SUPPORT  
**ATTN:** OTAVIO GUERRA  
**Email:** otavio@chinchillaflight.com  
**Phone:** +55 11 93015 3344

**Quotation #:** IAS01164

**Date:** 08/11/2026  
**Airport:** CFG/MUCF



**REGISTRATION: PRVEN**

**AIRCRAFT TYPE: F2TH**

**MTOW: 19,414**

| ITEM | DESCRIPTION                           | COST UNIT              | QTY         | TOTAL USD          |
|------|---------------------------------------|------------------------|-------------|--------------------|
| 1    | Ramp & Passenger Services             | \$ 700.00              | 1           | \$ 700.00          |
| 2    | Landing                               | \$ 85.00               | 1           | \$ 85.00           |
| 3    | Parking (charge after the first 3hrs) | \$ 45.00               | 1           | \$ 45.00           |
| 4    | Navigation Services                   | \$ 70.00               | 1           | \$ 70.00           |
| 5    | Immigration                           | \$ 23.00               | 1           | \$ 23.00           |
| 6    | Customs                               | \$ 48.00               | 1           | \$ 48.00           |
| 7    | Supervision in Site                   | \$ 325.00              | 1           | \$ 325.00          |
| 8    | Flight Coordination *                 | \$ 400.00              | 1           | \$ 400.00          |
| 9    | APIS Processing & Delivery *          | \$ 50.00               | 1           | \$ 50.00           |
| 10   | Communications *                      | \$ 50.00               | 1           | \$ 50.00           |
|      |                                       | <b>Subtotal</b>        | <b>=</b>    | <b>\$ 1,796.00</b> |
| 11   | Administration Fee (10%) *            | \$ 179.60              | 1           | \$ 179.60          |
|      |                                       | <b>* GOV TAX I.V.A</b> | <b>% 16</b> | <b>\$ 108.73</b>   |
|      |                                       | <b>Total USD</b>       | <b>=</b>    | <b>\$ 2,084.33</b> |

**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