



| FROM                                                                                                                                                                 | CUSTOMER |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| ALTA Asociacion Latinoamericana de Transporte Aereo<br>Tax ID 061729619<br>1313 Ponce de Leon BLVD suite 201,<br>Coral Gables, FL 33134, USA<br>Tel. +1 786 388 0222 | Heico    |

RECEIPT / INVOICE: bll-400

DATE:

| QTY                | DESCRIPTION                                                                                                              | AMOUNT  |
|--------------------|--------------------------------------------------------------------------------------------------------------------------|---------|
| 1                  | CCMA- ROOM RESV BALANCE PAYMENT (1 night)<br>DATES: 5/17/2025 5/20/2025<br>Single Occupancy- Hilton All Inclusive Resort | USD 435 |
| Special note:<br>. |                                                                                                                          |         |
| TOTAL              |                                                                                                                          | USD 435 |