



| FROM                                                                                                                                                                    | CUSTOMER                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| ALTA Asociacion Latinoamericana de Transporte<br>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 Corporation<br>3000 Taft Street<br>Hollywood, FL 33021-4441 |

**RECEIPT / INVOICE:** bll-448

**DATE:**

| QTY                | DESCRIPTION                                       | AMOUNT   |
|--------------------|---------------------------------------------------|----------|
| 1                  | ALTA CCMA -shipping materials to CCMA<br>inv 3815 | USD 4001 |
| Special note:<br>. |                                                   |          |
| TOTAL              |                                                   | USD 4001 |