Fill in this in	nformation to identify the case:
Debtor 1	Avianca Holding S.A.
Debtor 2 (Spouse, if filing	(Servicios Aeroportuarios Integrados SAI S.A.S)
United States	Bankruptcy Court for the: Southern District of New York
Case number	20-11165 (MG)

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1.	Who is the current creditor?	ANGEL AVILEZ LLC	
	creditor?	Name of the current creditor (the person or entity to be paid for this	claim)
		Other names the creditor used with the debtor DBA: AVIATIO	DNGQ
2.	Has this claim been acquired from someone else?	☑ No ☑ Yes. From whom?	
Where should notices and payments to the creditor be sent?		Where should notices to the creditor be sent? AVIATIONGQ	Where should payments to the creditor be sent? (if different)
***************************************	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 1730 NE 59th Ct.	Name
	, , , , , , , , , , , , , , , , , , , ,	Number Street Fort Lauderdale FL 33334	Number Street
	RECLIVED	City State ZIP Code 305-890-8926 Contact phone	City State ZIP Code Contact phone
	JUN 15 2020	Contact email william@aviationGQ.com	Contact email
Uş	TZSAN CARSON CONSULTAI	Uniform claim identifier for electronic payments in chapter 13 (if you	use one):
4.	Does this claim amend one already filed?	✓ No✓ Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	Date Stamped Copy Returned No self addressed stamped envelope No copy to return

17	ärt	24.

Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$\$ \$28,642.50 Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
		Goods sold
9.	Is all or part of the claim secured?	No ☐ Yes. The claim is secured by a lien on property. Nature of property: ☐ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
		Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$ Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
	RECEIVED	Amount necessary to cure any default as of the date of the petition: \$
	JUN 15 2020	Annual Interest Rate (when case was filed)% □ Fixed
1	TURTZHAN CARSON CONSUETA	
10.	Is this claim based on a lease?	 ✓ No Yes. Amount necessary to cure any default as of the date of the petition.
11.	Is this claim subject to a right of setoff?	☑ No □ Yes. Identify the property:

1111		Contact phone	305-890-8926	Emai	william@aviati	onGQ.com	
			City	State			
			Fort Lauderdale	FL	33334		
		Address	1730 NE 59th Ct.				
		parij	Identify the corporate servicer	as the company if the authorized a	gent is a servicer.		
	~~1 30 13 66 6 6 6 7 5 6 7	Company	AviationGQ				
URTZYAN CARSON	CONSIDERANTS	S Title	President				
JUN 1 J	ፈሀፈሀ	Name	First name	Middle name	Last name		
RECEINATE SUN 15	u tarres		of the person who is comp	leting and signing this claim J.	: Avilez		
	10 Paragram	Signature	J. Olyan				
•		In	1/11/1 ((K)	Vin			
		Executed on da	MM / DD / YYYY	2			
years, or both. 18 U.S.C. §§ 15 3571.	2, 157, and		penalty of perjury that the for	egoing is true and correct.			
A person who f fraudulent clair fined up to \$50 imprisoned for	n could be 0,000,	I have examine and correct.	d the information in this <i>Proof</i>	of Claim and have a reasonab	le belief that the info	ormation is true	
specifying what is.	_			this <i>Proof of Claim</i> serves as a btor credit for any payments re			
5005(a)(2) author to establish loca	orizes courts I rules	lam a gua	n a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.				
If you file this cla electronically, Ff		I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
FRBP 9011(b).			editor's attorney or authorized	-			
this proof of cla sign and date it		☑ I am the cr	editor.				
The person cor		Check the appr	opriate box:				
Part 3: Sign	ı Below						
		* Amounts	are subject to adjustment on 4/01	/22 and every 3 years after that for	cases begun on or aft	er the date of adjustment.	
		Other.	Specify subsection of 11 U.S.	C. § 507(a)() that applies.		\$	
THE STATE OF THE S			outions to an employee benefi	•		\$	
		11 U.S	.C. § 507(a)(4).	otor's business ends, whicheve ental units. 11 U.S.C. § 507(a)		\$	
entitled to pric		☐ Wages	s, salaries, or commissions (up	o to \$13,650*) earned within 18		\$	
nonpriority. For example, in some categories, the law limits the amount	Up to \$	63,025* of deposits toward pur al, family, or household use.	rchase, lease, or rental of propo I1 U.S.C. § 507(a)(7).	erty or services for	\$		
A claim may b			stic support obligations (includ .C. § 507(a)(1)(A) or (a)(1)(B)	ing alimony and child support)	under	\$	
11 U.S.C. § 5	iority under 07(a)?	Yes. Chec	k one:			Amount entitled to priorit	

Print
Official Form 410

Save As

- Add Attachment

Reset page 3

Proof of Claim

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



Siatement

TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon Bogota Colombia **STATEMENT NO.** 1014 **DATE** 06/10/2020 **TOTAL DUE** \$28,642.50 **ENCLOSED**

DATE B. Tale Sander on the property of the pr	DESCRIPTION	AMOUNT	OPEN AMOUNT
01/07/2020	Invoice #1053: Due 01/07/2020.	724.20	724.20
02/14/2020	Invoice #1070: Due 03/13/2020.	1,010.55	1,010.55
02/29/2020	Invoice #1054: Due 02/29/2020.	3,324.96	3,324.96
03/04/2020	Invoice #1075: Due 03/04/2020.	3,200.00	3,200.00
03/13/2020	Invoice #1076: Due 03/13/2020.	2,920.17	2,920.17
03/18/2020	Invoice #1080: Due 03/18/2020.	7,884.02	7,884.02
04/24/2020	Invoice #1081: Due 04/24/2020.	9,578.60	9,578.60

Curen	Fast Due	ar 314600 Days Arest Past Diele	61-90 Days Past Due	90+ Days	Amount Due
0.00	0.00	9,578.60	11,814.74	7,249.16	\$28,642.50

100% DUE PRIOR TO DISPATCH

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



INVOICE

BILL TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon Bogota Colombia

SHIP TO

Servicios Aeroportuarios Integrados SAI S.A.S. US TRANSPORT

c/o SAI (Servicios Aerportuarios Integrados

11801 NW 100 Rd SUITE 13 Medley, FL 33178 United States of America INVOICE

1054

DATE

02/01/2020 Due on receipt

TERMS DUE DATE

02/01/2020

ACTIVITY	DESCRIPTION AND ADMINISTRATION OF THE PROPERTY	TΥ	RATE	AMOUNT
660E-519K	SHIFTER	6	554.16	3,324.96

Thenk you for the apportunity in providing you with a quotation.

BALANCE DUE

\$3,324.96



DME-FT-20

Rev. Original

Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S. CL 25 D No. 95 A 22 BODEGA 1 FONTIBON TELEFONO 415 7454 NIT. 892.400.643-9

DATOS DEL PROVEEDOR			NU	NUMERO DE ORDEN Y/O SERVICIO				
CIUDAD Y FECHA:	BOGOTA Enero 9 DE 2020							
NOMBRE:	AVIATION GQ							
NIT:	444444286			N	ro. 0	00172	19	
DIRECCION:	FLORIDA	A STAND RYANG & AND 10 mb 10 mb A 11 mb						
TELEFONOS:								
ITEM REF.	DESCRIPCION DEL PRODUCTO	U. MED	BASE	ОТ	CANT	V UNIT	V. TOTAL	
1 SHIF	TER 660E-519K	UNIDAD	13610BOG	STOCK	6	554.16	3,324.96	
3111	1EK 000E-313K	ONIDAD	13010000	JIOCK		334.10		
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				1	-			
OBSERVACIONES	13610BOG				.:			
CONDICIONES DEL SERVIC				<u></u>		R BRUTO	3,325.00	
PLAZO DE ENTREGA:	10 DIAS				_	UENTOS	0.00	
FORMA DE PAGO:	30 DIAS				SUBT		3,325.00	
SITIO DE ENTREGA:	AEROPUERTO				I.V.A.		632.00	
TRES MIL NOVECIENT					anger par justice o	ALES	3,957.00	
NOTA: El proveedor garanti documento	za que al momento de la entrega, lo	os productos solicita	dos cumplen cor	1 los requisito	os y/o esp	ecificados des	critos en este	
ELABOR	RO:	ACEPTADO POI		ļ	AUT	ORIZADO:		

Adriana r	ojas	SOLICITANTE		1	Javi	er mendez		

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



INVOICE .

BILL TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon Bogota Colombia SHIP TO

Servicios Aeroportuarios Integrados SAI S.A.S. US TRANSPORT

c/o SAI (Servicios Aerportuarios Integrados 11801 NW 100 Rd SUITE 13 Medley, FL 33178

United States of America

INVOICE

1070

DATE TERMS

DUE DATE

02/14/2020 Due on receipt

02/14/2020

PURCHASE ORDER O/C 00017275

	PESCRIPTION: 1979 THE TOTAL TO	aty	RATE	Marian AMOUNT
E01359	PEDAL, ACCELERATION CURTIS	1	187.05	187.05
BLE-1-2564	CABLE, DISPLAY 660-E	1	35.65	35.65
BLE-2535	SHIFTER	1	586.68	586.68
660-4-0532-2	SWITCH, LIMIT MICRO	1	201.17	201.17

Thenk you for the opportunity in providing you with a quotation.

BALANCE DUE

\$1,010.55



DME-FT-20

Rev. Original Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S. CL 25 D No. 95 A 22 BODEGA 1 FONTIBON **TELEFONO 415 7454**

DATOS DEL PROVEEDOR				NU	NUMERO DE ORDEN Y/O SERVICIO			
CIUDAD Y FECHA:	BOGOTA Enero 14 DE 2020	: i_	,					
NOMBRE:	AVIATION GQ							
NIT:	444444286			N	ro. 0	00172	75	
DIRECCION:	FLORIDA							
ΓELEFONOS:								
TEM REF.	DESCRIPCION DEL PRODUCTO	U. MED	BASE	ОТ	CANT	V UNIT	V. TOTAL	
1 KIT C	OMPLETO DE ACELERACION PEDAL	ROJO	13610BOG	BL67	1	187.05	187.05	
	E DISPLAY SEVCOM P/N BLE-1-2564	ROJO	13610BOG	BL67		35.65	35.65	
	ER SRE P/N BLE-1-2535 CONVEYOR	ROJO	13610BOG	BL67		586.68	586.68	
	CH LIMIT (HONEYWELL) MICRO P/N	ROJO	13610BOG	BL67	1	201.17	201.17	
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DBSERVACIONES	13610BOG							
CONDICIONES DEL SERVICI	O:				VALO	R BRUTO	1,011.00	
PLAZO DE ENTREGA:	2 SEMANAS				DESC	JENTOS	0.00	
ORMA DE PAGO:	30 DIAS				SUBT	OTAL	1,011.00	
SITIO DE ENTREGA:	AEROPUERTO				I.V.A.		192.00	
OTAL EN LETRAS:	MIL DOSCIENTOS TRES PESOS				тот	ALES	1,203.00	
NOTA: El proveedor garantiz locumento	a que al momento de la entrega, los pr	oductos solicita	dos cumplen con	los requisit	os y/o esp	ecificados des	critos en este	
ELABOR	O: A	CEPTADO PO	₹:		AUT	ORIZADO:		
				i i				
Adriana re	ojas	SOLICITANTE			Adria	ana bonilla		

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



INVOICE

BILL TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon Bogota Colombia SHIP TO

Servicios Aeroportuarios Integrados SAI S.A.S. US TRANSPORT c/o SAI (Servicios Aerportuarios Integrados

11801 NW 100 Rd SUITE 13 Medley, FL 33178 United States of America INVOICE

1076

DATE
TERMS
DUE DATE

03/13/2020 Due on receipt

03/13/2020

PURCHASE ORDER O/C 00017269

AŠTVIY	DESCRIPTION	QTY	FRATE	TRUOMA
A003822B-1	TOWING PIN HEAD ASSY. B737	1	2,920.17	2,920.17

Thank you for the apportunity in providing you with a quotation

BALANCE DUE

\$2,920.17



DME-FT-20

Rev. Original

Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S. CL 25 D No. 95 A 22 BODEGA 1 FONTIBON TELEFONO 415 7454

DATOS DEL PROVEEDOR						NU	NOMERO DE ORDEN 1/O SERVICIO				
CIUDAI	Y FECHA:		BOGOTA Enero	13 DE 2020			!				
NOMBR	lE:		AVIATION GQ								
NIT:			444444286	Nro. 00017269							
DIRECC	CION:		FLORIDA								
TELEFO	NOS:						:				
ITEM	REF.	DE	SCRIPCION DEL	PRODUCTO	U. MED	BASE	ОТ	CANT	V UNIT	V. TOTAL	
1		TOWING	PIN HEAD ASSY E	3737 		13610BOG ,	TB02	1	2,920.17	2,920.17	
1.											
							-				
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OBSER	VACIONES	5	A CONVENIR								
	IONES DEL SI	RVICIO:							R BRUTO	2,920.00	
PLAZO D	E ENTREGA:		AEROPUERTO					DESCI	JENTOS	0.00	
FORMA I	DE PAGO:		30 DIAS					SUBT	OTAL	2,920.00	
SITIO DE ENTREGA:								I.V.A.		555.00	
TOTAL E	N LETRAS:		TRES MIL CUATE	ROCIENTOS SETEI	NTA Y CINCO PE	SOS		тот	ALES	3,475.00	
		arantiza q	jue al momento de	la entrega, los pr	oductos solicita	dos cumplen con	los requisit	os y/o esp	ecificados des	scritos en este	
docume		4 DC = -	· · · · · · · · · · · · · · · · · ·								
	EL	ABORO:	į	A	CEPTADO POF	K :		AUT	ORIZADO:		
						•					
	Adri	ana rois			SOI ICITANTE			Adri-	na honilla		
Adriana rojas			SOLICITANTE				Adriana bonilla				

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



INVOICE

BILL TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon

Bogota Colombia

SHIP TO

Servicios Aeroportuarios Integrados SAI S.A.S.

US TRANSPORT

c/o SAI (Servicios Aerportuarios Integrados

11801 NW 100 Rd SUITE 13

Medley, FL 33178

United States of America

INVOICE

1080

DATE TERMS DUE DATE 03/18/2020 Due on receipt

03/18/2020

PURCHASE ORDER

PAYMENT TERMS

NET 30 O/C 00017831

ACTIVITY	DESCRIPTION TO THE STATE OF THE	Maria Gary	RATE	AMOUNT
001067	PIN, BALL LOCK	20	49.89	997.80
15L22232	PLACARD	4	2.10	8.40
15L22233	PLACARD	4	2.10	8.40
15L18205	PLACARD	4	2.28	9.12
15L18562	BLOCK	5	49.20	246.00
15O2269	5/16-24x1 1/2	10	0.75	7.50
15L02	AXLE, WHEELS	12	36.17	434.04
15L498	AXLE PIVOT TIE-ROD	10	15.82	158.20
15L491	CYLINDER	10	30.88	308.80
1503711	1/2-13x12	10	4.75	47.50
15L18563	BLOCK	5	49.39	246.95
1504570	TOGGLE CLAMP	6	118.20	709.20
15W4702	HEAD MOUNT WELD	6	277.10	1,662.60
15L15175	THREADED ROD	7	6.05	42.35
15F2316	HEAD ASSY.	1	1,354.00	1,354.00
1506475	BUSHING	12	37.87	454.44
15O2976	PIN, BALL LOCK	20	47.74	954.80
150310	3/8-24x1/4	4	0.62	2.48
150308	3/8-24 NYLOK NUT	4	55.29	221.16
150719	3/8-24x1 3/4	10	0.44	4.40
15L27012	3 HOLE WASHER	4	1.47	5.88



DME-FT-20

Rev. Original

Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S. CL 25 D No. 95 A 22 BODEGA 1 FONTIBON TELEFONO 415 7454

			DATOS DEL PROVEEDO	R		NU	MERO DI	ORDEN Y/	O SERVICIO
CIUDA	D Y FECHA	:	BOGOTA Febrero 18 DE 2020)					
NOMB	RE:		AVIATION GQ						
NIT:	# # Web		444444286			Nı	ro. O	00178	31
DIREC	CION:		FLORIDA						
TELEF	ONOS:					!			
ITEM	REF.	DES	SCRIPCION DEL PRODUCTO	U. MED	BASE	ОТ	CANT	V UNIT	V. TOTAL
1	001067	BALL LOG	CK PIN, 1/2" X 3-1/2"	UNIDAD	13610BOG	STOCK	20	49.89	997.80
2			2 PLACARD	UNIDAD	13610BOG	STOCK	4	2.10	8.40
3		15L2223	3 PLACARD	UNIDAD	13610BOG	STOCK	4	2.10	8.40
4		15L1820	5 PLACARD	UNIDAD	13610BOG	STOCK	4	2.28	9.12
5		15L18562	2 BLOCK	UNIDAD	13610BOG	STOCK	5	49.20	246.00
6		5/16-24X	(1 1/2	UNIDAD	13610BOG	STOCK	10	0.75	7.50
7		15L502 A	XLE , WHEELS	UNIDAD	13610BOG	STOCK	12	36.17	434.04
8		15L498 A	XLE PIVOT TIE-ROD	UNIDAD	13610BOG	STOCK	10	15.82	158.20
9		CYLINDE	R 15L491	UNIDAD	13610BOG	STOCK	10	30.88	308.80
10		1503711	1/2-13X12	UNIDAD	13610BOG	STOCK	10	4.75	47.50
11		15L1856	3 BLOCK	UNIDAD	13610BOG	STOCK	5	49.39	246.95
12		1504570		UNIDAD	13610BOG	STOCK	6	118.20	709.20
13		15W4702	WELDMENT, HEAD ASSY	UNIDAD	13610BOG	STOCK	6	277.10	1,662.60
14		15L1517	5	UNIDAD	13610BOG	STOCK	7	6.05	42.35
15		15F2316	HEAD ASSY	UNIDAD	13610BOG	STOCK	1	1,354.00	1,354.00
16		1506475	BUSHINGS	UNIDAD	13610BOG	STOCK	12	37.87	454.44
17	3712 00 10 41 41 41 11 17	1502976	PIN,BALL LOCK	UNIDAD	13610BOG	STOCK	20	47.74	954.80
18		150310 3	3/8-24X1/4	UNIDAD	13610BOG	STOCK	4	0.62	2.48
19		150308 3	3/8-24 NYLOK NUT	UNIDAD	13610BOG	STOCK	4	55.29	221.16
20		150719	3/8-24X3/4	UNIDAD	13610BOG	STOCK	10	0.44	4.40
21		15L27017	2	UNIDAD+	13610BOG	STOCK	4	1.47	5.88

ORSE	RVACIONI	= C	13610BOG						
CONDICIONES DEL SERVICIO:							VALO	R BRUTO	7,884.00
PLAZO DE ENTREGA: 5 DI			5 DIAS				DESCUENTOS		0.00
FORMA DE PAGO: 30 DIAS			30 DIAS				SUBT	OTAL	7,884.00
			AEROPUERTO				I.V.A.		1,498.00
			NUEVE MIL TRESCIENTOS OCHE	NTA Y DOS PESO		vv	тот	ALES	9,382.00
NOTA: docum		garantiza q	i ue al momento de la entrega, los p	oroductos solicit	ados cumplen cor	ı los requisit	os y/o esp	ecificados des	scritos en este
		LABORO:		ACEPTADO PO	R:		AUT	ORIZADO:	
	Ad	riana roja:	s	SOLICITANTE Adriana			ana bonilla		

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com



INVOICE

BILL TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon Bogota Colombia SHIP TO

Servicios Aeroportuarios Integrados SAI S.A.S. US TRANSPORT

c/o SAI (Servicios Aerportuarios Integrados 11801 NW 100 Rd SUITE 13

Medley, FL 33178 United States of America INVOICE

1081

DATE TERMS 04/24/2020 Due on receipt

DUE DATE 04/24/2020

PURCHASE ORDER O/C 00018070

ACTIVITY	DESCRIPTION AND ADDRESS OF THE PARTY OF THE	OTY	RATE	E SAMOUNT
BLE-1-1021	PUMP, HYDRAULIC	10	957.86	9,578.60

Thank you for the apportunity in providing you with a quotation

BALANCE DUE

\$9,578.60



DME-FT-20 Rev. Original

Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S. CL 25 D No. 95 A 22 BODEGA 1 FONTIBON TELEFONO 415 7454

			DATOS DEL PROVEEDOR			110	"ILKO DI	ORDEN 1/	O SERVICIO		
IUD	AD Y FECHA:		BOGOTA Marzo 4 DE 2020								
MOM	BRE:		AVIATION GQ								
NIT:			444444286			N	ro. 0	00180	70		
DIRE	CCION:		FLORIDA	**************************************							
ELEI	ONOS:										
TEM		DES	CRIPCION DEL PRODUCTO	U. MED	BASE	ОТ	CANT	V UNIT	V. TOTAL		
		ļ <u></u>					J				
1	802-0005252	-	IYDRAULIC PUMP BLE-1-1021	UNIDAD	13610BOG	STOCK	10	957.00	9,570.00		
2			JSIBLE PARA TOW BAR B-767 P/N	UNIDAD	13610BOG	STOCK	15	19.00	285.00		
3	1502976		JRO BARRA EMP A320	UNIDAD	13610BOG	STOCK	10	49.00	490.00		
4	802-0003225		OR PLUG FEMALE 115V-MS25486	UNIDAD	13610BOG	STOCK	20	286.00	5,720.00		
5		-! · · · · · · · · · · · · · · · · · · ·	DRAULIC-ENGINE MOUNTED	UNIDAD	13610BOG	STOCK	10	349.00	3,490.00		
6	802-0004912	PLUG FEN	MALE /28DVC HOBART MS25488-27	UNIDAD	13610BOG	STOCK	5	281.00	1,405.00		
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BSE	RVACIONES	5	16610BOG								
COND	ICIONES DEL SE	ERVICIO:	COMPRA AUTORIZADA EN REUNION 04-03-2020				VALO		20,960.00		
PLAZC	DE ENTREGA:		5 DIAS				DESC	UENTOS	0.00		
ORM	A DE PAGO:		30 DIAS				SUBT	OTAL	20,960.00		
SITIO DE ENTREGA:			AEROPUERTO				I.V.A.		3,982.00		
OTAL EN LETRAS: VEIN		***************************************	VEINTICUATRO MIL NOVECIENTO	S CUARENTA Y	DOS PESOS		тот	ALES	24,942.00		
OTA:	-	arantiza qı	ue al momento de la entrega, los pro	ductos solicita	dos cumplen con	los requisito	os y/o esp	ecificados des	scritos en este		
=	EL	ABORO:	AC	EPTADO POF	R:		AUTORIZADO:				
	Adri	ana rojas	,	OLICITANTE		<u>.</u>	Javier mendez				

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



INVOICE

BILL TO

Servicios Aeroportuarios Integrados SAI S.A.S. CL 25 D No. 95 A 22 Bodega 1 Fontibon Bogota Colombia SHIP TO

Servicios Aeroportuarios Integrados SAI S.A.S. US TRANSPORT c/o SAI (Servicios Aerportuarios Integrados

11801 NW 100 Rd SUITE 13 Medley, FL 33178 United States of America INVOICE

1075

DATE
TERMS
DUE DATE

03/04/2020 Due on receipt

03/04/2020

PURCHASE ORDER

O/C 00015896

ACTIVITY DESCRIPTION QTY RATE: AMOUNT 660-4-0732-7 SHIFTER, MORSE 10 320.00 3,200.00

Then's you for the opportunity in providing you with a quotation

BALANCE DUE

\$3,200.00



Adriana rojas

ORDEN DE COMPRA Y/O SERVICIO

DME-FT-20

Rev. Original

Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S. CL 25 D No. 95 A 22 BODEGA 1 FONTIBON TELEFONO 415 7454 NIT. 892 400.643-9

				г. 892.400.643	-9	NILIN	AEDO DE	ORDEN Y/O	CEDVICIO
CTUD	AD Y FECHA:		BOGOTA Octubre 9 DE 2019			HOP	TERO DE	OKDEN 170) SEKATCIO
NOM	3KE; 		AVIATION GQ				_	004 F0	06
NIT:			444444286			Nr	o. u	001589	ספ
DIRE	CCION:		FLORIDA						
TELEI	ONOS:								
ITEM	REF.	DE	SCRIPCION DEL PRODUCTO	U. MED	BASE	ОТ	CANT	V UNIT	V. TOTAL
1		SHITER,	SER BLE -1-2535	UNIDDA	13610BOG	STOCK	6	535.00	3,210.00
2		SEAL AN	ID RETENER HUB INNER AXLE	UNIDAD	13610BOG	STOCK	20	124.00	2,480.00
3		CAP -FIL	TER 660-4-0013-11	UNIDAD	13610BOG	STOCK	10	18.00	180.00
4		ROTOR '	TUG T6-2001-605	UNIDAD	13610BOG	STOCK+	12	1,066.00	12,792.00
5		P/N T6-3	3001-60020 STUD WHEEL	UNIDAD	13610BOG	STOCK	20	3.00	60.00
6		PLUG 11	.5	UNIDAD	13610BOG	STOCK	6	290.00	1,740.00
7	802-0005262	AE-SWI	TCH, PRESSURE 624-4766	UNIDAD	13610BOG	STOCK	4	159.00	636.00
8		RODAMI	ENTO MANUAL ITEM 9 624-9631	UNIDAD	13610BOG	STOCK	10	187.00	1,870.00
9	804-00190	INTERRU	JPTOR.GIRAT.SELEC.DIRECC.	UNIDAD	13610BOG	STOCK	1	483.00	483.00
10		KIT HAN	IDLE UPGRADE P/N 000278 BARRA	UNIDAD	13610BOG	STOCK	2	110.00	220.00
11	TM1-0-8138	TANK SU	JRGE (TM1-0-8138)	UNIDAD	13610BOG	STOCK	2	179.00	358.00
12	802-0005575	P/N 001	035 COTTER PIN, HAIRPIN 5/16	UNIDAD	13610BOG	STOCK	30	1.00	30.00
13	802-0004873	660-1-1	342 HYDRO-BOOST ASSEMBLY	UNIDAD	13610BOG	STOCK	5	396.00	1,980.00
14		VALVE R	ELIEF	UNIDAD	13610BOG	STOCK	10	492.00	4,920.00
15		SHIFTER	R.MORSE,COM	UNIDAD	13610BOG	STOCK	10	320.00	3,200.00
16		BASE SE	DIMENTADOR PERKINS	UNIDAD	13610BOG	STOCK	8	34.00	272.00
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				<u>L</u>					
OBSE	RVACIONES	5	13610BOG						
COND	CIONES DEL SE	EDVICIO	APROBADO EN COMITE DEL 26 DE	CEDTIEMPDE			VALO	R BRUTO	34,431.00
		EKAICIO:		SEPITEMBRE					
	DE ENTREGA:		A CONVENIR					UENTOS	0.00
	A DE PAGO:		30 DIAS				SUBT	OTAL	34,431.00
	DE ENTREGA:		AEROPUERTO				I.V.A.		6,542.00
		arantiza d	cuarenta MIL NOVECIENTOS Se que al momento de la entrega, los pro			ı los requisito		A L E S ecificados des	40,973.00 scritos en este
		ABORO:	Δ(EPTADO POF			AUT	ORIZADO:	
	ajan Sanj								

SOLICITANTE

Javier mendez

1730 NE 59th Ct Fort Lauderdale, FL 33334 US 305-890-8926 william@AviationGQ.com



INVOICE

BILL TO

Adriana Rojas

Servicios Aeroportuarios Integrados SAI S.A.S.

CL 25 D No. 95 A 22 Bodega 1 Fontibon

Bogota Colombia

SHIP TO

Adriana Rojas

Servicios Aeroportuarios Integrados SAI S.A.S.

US TRANSPORT

c/o SAI (Servicios Aerportuarios Integrados

11801 NW 100 Rd SUITE 13

Medley, FL 33178

United States of America

INVOICE

1053

DATE

01/07/2020

TERMS DUE DATE Due on receipt 01/07/2020

ACTIVITY	PESCRIPTION TO THE PROPERTY OF	OTY		AMOUNT
T6-8005101	LEVER, HAND BRAKE	6	64.55	387.30
T6-9011702	KIT, LEVER IGNITION SWITCH, WATERPROOF	6	56.15	336.90
		The second second second second second second second		and the second second section and section and second second section and section and second second section and

Tirenk you for the opportunity in providing you with a quotation.

BALANCE DUE

\$724.20