

INVOICE

Invoice no	19122416	Cust no	160786
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Invoice date 2002-01-02 Page 1

Inquiries concerning this invoice should be made to:
 Tel +46 11-19 29 28
 Fax +46 11-19 26 30

JEPPESEN DATAPLAN
 121 ALBRIGHT WAY
 LOS GATOS CA 95030
 USA

The payment shall be at our disposal not later than
We don't accept any cheques.

2002-02-01

Late payment will result in additional charges in accordance with 16.5%

PERIOD UNTIL 2001-12-31

STOCKHOLM-BROMMA

(ESSE)

Noise-charge	700.00
Landing Charge	1866.00
Terminal Navigation Charge	659.00
Emission Charge	93.40
Passenger Charge	882.00
Security Pax	171.00

SPECIFICATION ENCL.

ROUNDED

-00.40

Org. number 05-202100-0795 VAT.No: SE202100079501
 Headquarters: Norrköping SWEDEN

Please remit to
LUFTFARTSVERKET
DIVISION STOCKHOLM
SSC
S-601 79 NORRKÖPING
SWEDEN

Pg 18 09 74-8
 Bg 133-7716

Total SEK
 4373.00

BANK S-E-Banken
 Account No. 5323-10 233 00
 SWIFT ADDRESS:ESSESESS

Please specify all payments with invoice- and customer no.

The Swedish Civil Aviation Administration
 STOCKHOLM-BROMMA (ESSB)

INVOICE SPECIFICATION A

2002-01-02

Page 1

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Invoice no 18122416

Cust no 180786 JEPPESEN DATAPLAN

Period until 2001-12-31

A/D	Date	Time	Flight No	A/C reg	Type	MTOW	From/to	Charge	Pass	Quant	Wo nr	Rel %	Net amount	VAT bsd on
A	20011218	19:54		N379P	GLF5	41050	HECA	Noise-charge		1			700.00	
								Landing Charge		1			1868.00	
								Terminal Navigation Charge		1			659.00	
								Emission Charge		1			93.40	
D	20011218	20:49		N379P	GLF5	41050	HECA	Passenger Charge	8				882.00	
								Security Pax	0				171.00	
													4373.40	