WORLD BUSINESS AEROSPACE INC
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Miami, FL 33186 USA
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INVOICE

BILL TO

EJERCITO NACIONAL DE COLOMBIA
DIVISION DE AVIACION DEL EJERCITO
CENTRAL ADMINISTRATIVA Y CONTABLE
CENAC AVIACION
Bogota Colombia

SHIP TO

EJERCITO NACIONAL DE COLOMBIA
EJÉRCITO NACIONAL DE COLOMBIA
DEPÓSITO PRIVADO AERONÁUTICO DEL EJÉRCITO NACIONAL
CÓDIGO 3381 AEROPUERTO INTERNACIONAL EL DORADO, PUERTA 6
VÍA CATAM, NUEVA ZONA DE AVIACIÓN MILITAR
BATALLÓN DE ABASTECIMIENTOS Y SERVICIOS PARA LA AVIACIÓN DEL EJÉRCITO
BOGOTA COLOMBIA

INVOICE # 124451
DATE 02/10/2026
DUE DATE 04/11/2026
TERMS Net 60

SHIP DATE	SHIP VIA	TRACKING NO.	CURRENCY	CONTRACT #	INCOTERMS
02/11/2026	FORWARD SYSTEM	729-93662726	USD	CTO No. 172 - CENACAVIACION -202	DPU BOGOTA

ITEM	PART NO.	DESCRIPTION //UND//COND	QTY	UNIT PRICE	AMOUNT
1	**011-02282-00**	TOUCHSCREEN GTN 750 // EA // RE ECCN:7A994 SN:1ZA016193	1	3,200.00	3,200.00
11	**30279-0301**	DATA ANALYSIS CONTROL GROUP // EA // RE ECCN:9A610 SN:B942-02352	1	89,400.00	89,400.00
37	**011-02282-00.**	TOUCHSCREEN GTN 750 // EA // RE ECCN:7A994 SN:1ZA001001	1	3,200.00	3,200.00

"These items are U.S. government controlled and can only be exported to the specified destination for use by authorized recipients. They cannot be resold, transferred, or disposed of to other countries or individuals without U.S. government approval or as permitted by U.S. law."
The item was visually inspected according to our quality procedures for identification, quality, damage, external appearance, corrosion, or distortion. It has not been exposed to severe stress, impacts, immersion in salt water, or involved in major engine failure, accidents, incidents, or fires.

SUBTOTAL	95,800.00
TAX	0.00
TOTAL	95,800.00
BALANCE DUE	**$95,800.00**

WIRE TRANSFER INFORMATION
Company: WORLD BUSINESS AEROSPACES, INC
Bank: CAPITAL ONE

Routing Number: (ABA) 065000090
Account #: 4670315227
Swift #: HIBKUS44