AVIATION INTERNATIONAL SOLUTIONS LLC
6043 NW 167th St Ste A16
Hialeah, FL 33015 US
3052677117
corporate@aviationis.us

INVOICE

BILL TO
EJERCITO NACIONAL
MDN EJERCITO NACIONAL
DE COLOMBIA
Calle 26 No. 52 -00
Bogota, Colombia
NIT: 830039207-8

SHIP TO
EJERCITO NACIONAL
MDN EJERCITO NACIONAL
DE COLOMBIA
DEPOSITO ADUANERO
DEL
BATALLON DE SERVICIOS
DE AVIACION
ENTRADA 6 CAMPO
AEREO-
AEROPUERTO EL DORADO

INVOICE # AIS 1916
DATE 04/16/2026
DUE DATE 05/16/2026
TERMS Net 30

REFERENCE
150-CENACAVIACIÓN-2025

ITEM
1

ITEM	PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	70400-06100-042	T/R PITCH CHANGE SHAFT SN: D233-01463 CD: REPAIRED SCHEDULE B: 8803100060	1	17,000.00	17,000.00

THESE COMMODITIES ARE AUTHORIZED BY THE U.S. GOVERNMENT FOR EXPORT ONLY TO COLOMBIA FOR USE BY EJERCITO DE COLOMBIA UNDER EXEMPTION 22CFR123.4(A)(1). THEY MAY NOT BE RESOLD, DIVERTED, TRANSFERRED, TRANSHIPPED OR OTHERWISE BE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ENDUSER OR CONSIGNEE(S) , EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER END-ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. DEPARTMENT OF STATE OR USE OF AN APPLICABLE EXEMPTION. PER 22 CFR123.9B, THIS STATEMENT MUST BE INCORPORATED ON THE BL, AIR WAYBILL OR OTHER SHIPPING DOCUMENTS AS WELL AS THE INVOICE.

WIRE TRANSFER DETAILS:
BANK OF AMERICA
ACCOUNT : 898046898527
ABBA# 026009593 SWIFT:BOFAUS3N
ACH# 063000047
ACCT NAME: AVIATION INTERNATIONAL SOLUTIONS,LLC

(1) Certification Requirements for Purchase of Aircraft Material: All Part(s)/Material must be traceable to an FAA Aproved Inspection System.
(2) Copies of records created by suppliers to demostrate conformity of product to specified requirements shall be mainteined in the customer's work order file for a minimum of two(2) years.
(3) Acceptance of this order makes your facility subject to FAA ,AIS-LLC and AIS-LLC Customer Surveillance and investigation.
(4) Past due accounts subjet to 1.5% per month service charge plus any collection cost incurred

SUBTOTAL	17,000.00
TAX	0.00
TOTAL	17,000.00
BALANCE DUE	**$17,000.00**
FREIGHT CHARGE	185.00
INSURANCE	85.00
FOB	16,730.00
DPU	17,000.00

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