



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 1911

DATE 03/31/2026
DUE DATE 04/30/2026
TERMS Net 30

REFERENCE

150-CENACAVIACIÓN-2025

ITEM

1

ITEM	PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
1	70150-09100-043	MAIN ROTOR BLADE SN:A007-16287 SN:A007-16134 SCHEDULE B: 8803100060	2	83,500.00	167,000.00

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 END-USER 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 Approved Inspection System.

(2) Copies of records created by suppliers to demonstrate conformity of product to specified requirements shall be maintained 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 subject to 1.5% per month service charge plus any collection cost incurred

SUBTOTAL	167,000.00
TAX	0.00
TOTAL	167,000.00
BALANCE DUE	\$167,000.00

FREIGHT CHARGE	\$ 3,175.00
INSURANCE	\$ 835.00
FOB	\$162,939.32
DPU	\$167,000.00