

Fill in this information to identify the case:

Debtor Avianca Holdings S.A.

United States Bankruptcy Court for the: Southern District of New York
(State)

Case number 20-11133

**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 or 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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Advanced Ground Systems Engineering LLC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Advanced Ground Systems Engineering LLC</u> <u>10805 Painter Avenue</u> <u>Santa Fe Springs, CA 90670</u>	
	Contact phone <u>5629069300</u>	Contact phone _____
	Contact email <u>ar@agsecorp.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: 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? \$ 7649.00. Does this amount include interest or other charges?
 No
 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 or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 7649.00

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/18/2021
MM / DD / YYYY

/s/Annette Steele
Signature

Print the name of the person who is completing and signing this claim:

Name Annette Steele
First name Middle name Last name

Title Staff Accountant

Company Advanced Ground Systems Engineering LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

Debtor: 20-11133 - Avianca Holdings S.A. District: Southern District of New York, New York Division		
Creditor: Advanced Ground Systems Engineering LLC 10805 Painter Avenue Santa Fe Springs, CA, 90670 Phone: 5629069300 Phone 2: Fax: Email: ar@agsecorp.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 7649.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 7649.00 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Annette Steele on 18-Jan-2021 10:56:31 a.m. Eastern Time Title: Staff Accountant Company: Advanced Ground Systems Engineering LLC		



Advanced Ground Systems Engineering
 INCORPORATED

10805 Painter Avenue
 Santa Fe Springs, California
 90670 United States

Phone: +1.562.906.9300
 Fax: +1.562.906.9308
 Email: AGSE@agsecorp.com

INVOICE

Invoice No.	Date
026541	12/11/2018
Refer to Invoice Number When Remitting	

Sold To
 OCEANAIR LINHAS AEREAS S/A
 CNPJ 02.5753829/0001-48
 AV WASHINGTON LUIS 7059
 CNPJ 02.5753829/0001-48
 04627-006 SAO PAULO-SP
 BRASIL

Ship To
 MASTER FREIGHT
 C/O ATLAS AIR CARGO
 6640 NW 22nd ST
 BLDG 707
 MIAMI, FL 33122

ATTN: ACCOUNTS PAYABLE

ATTN: AWB# 369 71567193

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0025888-0000	AVIABR	CGH 45008048	10/1/2018	E		NET 30 DAY
Salesperso	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
JULIO VIYELLA	12/11/2018	MASTER FREIGHT	EX-WORKS		COLLECT	

Item	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	1		1	AM-2718-C1	ENGINE CRADLE FOR CFM56-5A/B S/N: 528	17,700.00	17,700.00
002	S	1		1	AM-2563-200	UNIVERSAL BASE S/N: 1967	17,970.00	17,970.00
EMAIL INVOICE TO: INVOICE@OCEANAIR.COM.BR EMAIL INVOICE TO: BUYER OF RECORD Bank Information: Bank Name: Wells Fargo Bank Acct Name: Advanced Ground Systems Engineering LLC Acct No.: 415-9-410323 ABA No.: 121000248 Swift Code: wfbius6s								
Total USD								35,670.00

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE US DEPARTMENT OF LABOR ISSUED UNDER SECTION 114, THEREOF." MATERIALS & PROCESSES ARE IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS & ALL PROCESSING HAS BEEN PERFORMED BY APPROVED SOURCES. ALL CLAIMS/DISCREPANCIES ARE WAIVED UNLESS MADE IN WRITING WITHIN 10 DAYS OF DATE SHOWN.



PACKING LIST
26541

10805 Painter Avenue
Santa Fe Springs, California
90670 United States

Phone: +1.562.906.9300
Fax: +1.562.906.9308
Email: AGSE@agsecorp.com

Special Instructions

Cert Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By: _____
Date: _____

SOLD TO: OCEANAIR LINHAS AEREAS S/A
CNPJ 02.5753829/0001-48
AV WASHIGTON LUIS 7059
CNPJ 02.5753829/0001-48
04627-006 SAO PAULO-SP
BRASIL
551-121-761-030

SHIP TO: MASTER FREIGHT
C/O ATLAS AIR CARGO
6640 NW 22nd ST
BLDG 707
MIAMI FL 33122
Phone: 305-704-6366

ATTN: ACCOUNTS PAYABLE

ATTN: AWB# 369 71567193

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0025888	0000	AVIABR	10/1/2018	E	12/11/2018	JULIO VIYELLA	CGH 45008048	
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
EX-WORKS	12/11/2018	MASTER FREIGHT	1.00	4,500.00	COLLECT	N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	1		1	EA	AM-2718-C1 <i>S/N-528</i>	ENGINE CRADLE FOR CFM56-5A/B PROMISED: 12/11/18
002	S	1		1	EA	AM-2563-200 <i>S/N-1967</i>	UNIVERSAL BASE PROMISED: 12/11/18 Country of Origin USA

AGSE 27 DEC 12 2018

Distribution: Shipping, Sales Dept., Accounting

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States Law prohibited."
QF-MFG-46, Rev.1



Trex Group
 8600 N.W. 30th Terrace
 MIAMI, FL 33122
 Phone: (305) 482-9900
 Fax: (305) 675-0330

BOL# 79222
CARRIER: DTL, INC - Flatbed
CARRIER PHONE #: (305) 482-9900
CARRIER QUOTE#:
DATE: 12/11/18

CARRIER BILL OF LADING

PICKUP FROM:	DELIVER TO:	BILL TO THIRD PARTY:
ADVANCED GROUND SYSTEMS CORP. ENGINEERING 10805 PAINTER AVE SANTA FE SPRINGS, CA 90670 <i>Contact Name: STEVE GUILLETTE x 241</i> Phone: (562) 906-9300 Pickup On 12/12/18 between 10:00 and 11:00 REF.#: PO#CGH 46008048 AGSE Job 25888	ATLAS AIR CARGO/CAS 6640 NW 22ND ST BLDG 707 MIAMI, FL 33122 <i>Contact Name: IMPORT/EXPORT</i> Phone: (305) 704-0980 Deliver between 09:00 and 17:00 REF.#: Booking MIA-VCP**AWB 369-71567193	Trex Group 8600 N.W. 30th Terrace MIAMI, FL 33122 Phone: (305) 482-9900

SPECIAL INSTRUCTIONS:

*** - ***

PO#CGH 46008048 AGSE Job 25888 AM-2718

Booking MIA-VCP**AWB 369-71567193***engine stand***

MARKS AND NUMBERS:

DESCRIPTION OF ARTICLES

QTY	TYPE	STC	SHORT DESCRIPTION	HZ	LEN	WD	HGT	NMFC	CLASS	ACT WT	
1	CRT		ENGINE STAND		156	99	60	011790-02	150	4500	
TOTAL:				1					VOLUME:	536.250	4500
								IN	CFT	LB	

FREIGHT CHARGES Prepaid () Collect () Third Party (X) **TOTAL FREIGHT COST:**

<small>NOTE(1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C &sect;14706(e)(1)(A) and (B)</small> <small>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.</small>	<p align="center">SECTION 7</p> <small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Trex Group</small>
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RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(COD) COLLECT ON DELIVERY: \$ **COD FEE TO BE PAID BY:**

CHECK HERE IF COMPANY CHECK IS ACCEPTABLE SHIPPER CONSIGNEE

SHIPPER CERTIFICATION

CARRIER CERTIFICATION

<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation</small> PER: <i>Steve Guillette</i> DATE: <i>12/12/18</i> AFFIX LABEL HERE	<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</small> PER: _____ DATE: _____ PIECES: _____ TRAILER: _____ CARRIER: _____
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CONSIGNEE CERTIFICATION

CONSIGNEE: _____ DATE: _____ DAMAGED GOOD CONDITION

Fernandez



SALES ORDER

10805 Painter Avenue
 Santa Fe Springs, California
 90670 United States

Phone: +1.562.906.9300
 Fax: +1.562.906.9308
 Email: AGSE@agsecorp.com

SOLD TO: OCEANAIR LINHAS AEREAS S/A
 CNPJ 02.5753829/0001-48
 AV WASHINGTON LUIS 7059
 CNPJ 02.5753829/0001-48
 04627-006 SAO PAULO-SP
 BRASIL
 Phone: 551-121-761-030

SHIP TO: KUEHNE & NAGEL, INC.-USA
 N.W. 129TH AVENUE-1350
 SUITE 400
 MIAMI FL 33182
 Phone: 305-704-6366

Attn: ACCOUNTS PAYABLE

Attn: 1(305)7046366

Sales Order	Order Date	F.O.B.	Shipped Via	Terms	Customer P. O. No.
0025888	10/1/2018	EX-WORKS	KUEHNE & NAGEL	NET 30 DAY	CGH 45008048
Salesman	Cust No	Contact Name	Contact Phone	Contact Email	
JULIO VIYELLA	AVIABR	Guilherme Piccolli	+55(11)34758228	guilherme.piccolli@avianca.com.br	

Item	T	Quantity			Unit	Part Number	Description	Unit Price \$
		Order	B/O	Ship				
						TRY TO SHIP SOONER IF POSSIBLE Rev. b (10/31/18) Recv'd Color/Stencil Rev. a (10/3/18) Change DD, per EH. Sales Comm Name/Code: LATCO7%<\$200K-5%>\$200K;3%LEAP		
001	S	1			EA AM-2718-C1	ENGINE CRADLE FOR CFM56-5A/B Royalty: SNECMA 10% COLOR: RAL 3001 SIGNAL RED PROMISED :12/11/18	17700.00	
002	S	1			EA AM-2563-200	UNIVERSAL BASE Royalty: SNECMA 10% COLOR: RAL 9003 SIGNAL WHITE STENCIL: STENCIL: "PROPERTY OF OCEANAIR LINHAS AEREAS S/A" in RED PROMISED :12/11/18	17970.00	
Order SubTotal							35670.00	
QUOTE: 47708								
Total Order Amount:							35670.00	

Reviewed by: Sales Mgr.: [Signature] Date: 10/31/18

QF-65 Rev 3



CHETA 2003-09-00NE-03-02
COM 0406-01/ANAC

OCEANAIR LINHAS AEREAS S/A
AV WASHINGTON LUIS 7059
04627-006 SAO PAULO PH: 55-11-2176-1030
FAX: 55-11-2176-1117
CNPJ: 02.575.829/001-48

PURCHASE ORDER	
Nbr :	CGH 45008048
Date :	28/09/2018
Code :	GLC
Microsiga Nbr :	

SUPPLIER	INVOICE TO	SHIP TO
ADVANCED GROUND SYSTEMS ENGINEERING 10805 Painter Avenue Santa Fe Springs, CA 90670 90670 US - Santa Fe Springs UNITED STATES	OCEANAIR LINHAS AEREAS S/A CNPJ 02.575.829/0001-48 AV WASHINGTON LUIS 7059 CNPJ: 02.575.829/0001-48 04627-006 Sao Paulo - SP BRASIL Phone: +55 11 2176-1030 Fax : eMail :	KUEHNE + NAGEL, INC.- USA / MIAMI N.W 129TH AVENUE - 1350 SUITE 400 MIAMI, FLORIDA 33182 MIAMI UNITED STATES Phone: 1 (305) 7046366 Fax : eMail : KNMIA.AOG@KUEHNE-NAGEL.COM
PAYMENT TERMS	PRIORITY	SHIP VIA
PAYMENT 30 DAYS AFTER INVOICE	AOG	SHIP VIA ✓ KUEHNE + NAGEL, INC.- USA / MIAMI

Item	P/N	Description	Qty	UNIT	Unit Price	Cur	COND	Total Price	Req. del date
1	AM-2718-C1	UNIVERSAL BASE	1		17 700,00	USD	FN	17 700,00	29/09/2018
2	AM-2563-200	UNIVERSAL BASE	1		17 970,00	USD	FN	17 970,00	29/09/2018

FEE:	0,00 USD
Total:	35 670,00 USD

NOTE : COMPRA DE BERÇO PARA MOTOR CFM-56

SHIPPING GUIDLINES

According to the Brazilian import regulations the shipping instructions below should be followed:

- A packing list that contains the PO# and commercial invoice # is mandatory!
- The commercial invoice should be signed in blue ink and should have the PO# on it.
- Two original commercial invoices must be sent, one with the packing list outside of the carton and another inside the box.
- Condition of the part i.e. (factory new, Overhauled, Serviceable or New Surplus)
- Unit Value / Total value / Quantity ordered / Quantity shipped / Back order, should be mentioned
- An invoice copy must be sent to the email: invoice@oceanair.com.br and to buyer's e-mail
- ECC Number must be include in the Invoice
- Vendor information must be include in the Invoice
- In Repair cases the invoice must contain our export customs purpose value

For your information, importation of aircraft parts is severe monitored by the authorities. These guidelines must be followed by your company in order





CHETA 2003-09-00NE-03-02
COM 0408-01/ANAC

OCEANAIR LINHAS AEREAS S/A
AV WASHINGTON LUIS 7059
04627-006 SAO PAULO PH: 55-11-2176-1030
FAX: 55-11-2176-1117
CNPJ: 02.575.829/001-48

PURCHASE ORDER	
Nbr :	CGH 45008048
Date :	28/09/2018
Code :	GLC
Microsiga Nbr :	

SUPPLIER	INVOICE TO	SHIP TO
ADVANCED GROUND SYSTEMS ENGINEERING 10805 Painter Avenue Santa Fe Springs, CA 90670 90670 US - Santa Fe Springs UNITED STATES	OCEANAIR LINHAS AEREAS S/A CNPJ 02.575.829/0001-48 AV WASHINGTON LUIS 7059 CNPJ: 02.575.829/0001-48 04627-006 Sao Paulo - SP BRASIL Phone: +55 11 2176-1030 Fax : eMail :	KUEHNE + NAGEL, INC.- USA / MIAMI N.W 129TH AVENUE - 1350 SUITE 400 MIAMI, FLORIDA 33182 MIAMI UNITED STATES Phone: 1 (305) 7046366 Fax : eMail : KNMIA.AOG@KUEHNE-NAGEL.COM
PAYMENT TERMS	PRIORITY	SHIP VIA
PAYMENT 30 DAYS AFTER INVOICE	AOG	KUEHNE + NAGEL, INC.- USA / MIAMI

FUTHER INFORMATION CONTACT :	APPROVALS
ATT: Gustavo Cavalcante PH: 11 34758228 EMAIL: gustavo.cavalcante@avianca.com.br	ENTIRE LEVELS OF APPROVAL HAVE APPROVED THIS PO

Distribution: 1.Vendor 2.Purchasing 3.Stock control 4.Finance



P O C G H 4 5 0 0 8 0 4 8

ADVANCED GROUND SYSTEMS

Accounts Receivable Aging
Customer AVIABR thru AVIABR
Aging Dates : 12/31/20 & Invoice Date

Invoice No.	Invoice Date	Trans Type	Trans Date	Reference Number	Amount	Current	31-45	46 - 90	OVER 90	Not Aged
AVIABR	OCEANAIR LINHAS AEREAS S/A									
026541	12/11/18	INVOICE	12/11/18	CGH 45008048	35,670.00				35,670.00	
	12/11/18	CASH	02/21/19	WIRE 02212019	8,985.00-				8,985.00-	
	12/11/18	CASH	04/11/19	WIRE 04112019	17,700.00-				17,700.00-	
	12/11/18	CASH	04/17/19	WIRE 04172019	1,336.00-				1,336.00-	
				Net Invoice	7,649.00				7,649.00	
				Customer Total :	7,649.00				7,649.00	

Telephone: 551 121-761-030
Fax:
Terms: PAY IN ADV Customer Currency: USD
Attr: ACCOUNTS PAYABLE

Grand Totals : 7,649.00