

The Swedish Civil Aviation Administration
 STOCKHOLM-BROMMA (ESSB)

INVOICE SPECIFICATION A

2002-01-02

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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	