

Inquiries concerning this  
Tel +46 11-19 29  
Fax +46 11-19 20

The payment shall be at  
We don't accept

**STOCKHOLM-**

- Noise-charge
- Landing Charge
- Terminal Navig
- Emission Char
- Passenger Cha
- Security Pax

**SPECIFICATIO**

ROUNDS

Org. number 05-20

Please remit to  
**LUFTFARTSVERI**  
**DIVISION STOCK**  
**SSC**  
**S-601 79 NORR**  
**SWEDEN**

The Swedish Civil Aviation Administration  
STOCKHOLM-BROMMA (ESSB )

# INVOICE SPECIFICATION A

2002-01-02

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Telefon +46 11-19 29 28  
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Invoice no 19122416

Cust no 190786 JEPPESEN DATAPLAN

Period until 2001-12-31

VAT beredning