

INVOICE



Reference: E22110801114

Date: 30/11/2022

To Client: 4029

GENERAL DE TRANSPORTE AEREO
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.
GALVANISSA 3ER NIVEL

Total: 67.08 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
04/11/2022	N778FS	H25B	KOPF	MSSS	16:20	A	168.00
11/11/2022	N227FS	BE9L	MSSS	KTPA	18:15	A	180.00
12/11/2022	N227FS	BE9L	MSSS	KTPA	18:15	A	180.00
19/11/2022	N778FS	H25B	MSSS	KTEB	14:11	A	168.00
20/11/2022	N778FS	H25B	KOPF	MSSS	11:21	A	252.00
20/11/2022	N778FS	H25B	MSSS	KTEB	15:13	A	252.00
27/11/2022	N277FS	BE9L	KOPF	MSSS	15:00	A	180.00
27/11/2022	N778FS	H25B	KOPF	MSSS	18:21	A	168.00
28/11/2022	N277FS	BE9L	KOPF	MSSS	15:00	A	120.00

Sub Total: 1,668.00

Discount: -0.00

Total CUP: 1,668.00

Total EUR: 67.08

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: coemrcialecna@aeronav.avianet.cu;

Terms & Conditions

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020

**Director de Negocios
Maisel Quesada Medina**

