

INVOICE



Reference: E23040801037

Date: 30/04/2023

To Client: 2866
AIRLINK EXECUTIVE

Total: 66.84 EUR

Permit Service

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-04-04	XAUKF	LJ35	MROC	KFLL	00:30	4419	252.00
2023-04-05	XAUKF	LJ35	MROC	KRSW	12:30	4509	252.00
2023-04-05	XAUKF	LJ35	KRSW	MTPP	17:00	4509	252.00
2023-04-10	XAUKF	LJ35	MMCZ	KFLL	20:30	4762	252.00
2023-04-11	XAUKF	LJ35	KFLL	MMUN	12:30	4762	252.00
2023-04-18	XAUKF	LJ35	KRSW	MTPP	13:00	5203	252.00
2023-04-18	XAUKF	LJ35	MTPP	MMCZ	17:00	5203	252.00

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

Sub Total: 1,764.00

Discount: -0.00

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

Total CUP: 1,764.00

Total EUR: 66.84

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: comercialecna@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.

**Especialista Gestión Comercial
Daisy Alvares**

