

INVOICE



Reference: E23050801033

Date: 31/05/2023

To Client: 2866

AIRLINK EXECUTIVE

Total: 58.99 EUR

Permit Service

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

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-05-03	XAUIS	C650	MMMD	MYNN	16:00	5870	252.00
2023-05-06	XAUIS	C650	MYNN	MMCZ	15:00	6011	252.00
2023-05-09	XAGJC	C560	MMUN	MDPC	14:00	6123	252.00
2023-05-09	XAGJC	C560	MDPC	KFLL	20:00	6123	252.00
2023-05-21	XAGJC	C560	MMUN	MDPC	21:30	6673	252.00
2023-05-27	XAGJC	C560	KFLL	MMTO	16:00	6970	252.00

Rate (CUP/EUR): 0.03901373

Rate Date: 31/05/2023

Sub Total: 1,512.00

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: 1,512.00

Total EUR: 58.99

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.

**Directora de Negocios
Maisel Quesada Medina**

