

INVOICE



Reference: E23020102029

Date: 28/02/2023

To Client: 2763
FLAIR ARLINES LTD

5655 AIRPORT WAY KELOWNA, BC
CANADA V1V 1S1 CANADA

Total: 4,528.17 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-02-01	FLE576	B738	CYKF	MMUN	14:49	O	3,986.16
2023-02-01	FLE370	B38M	CYOW	MMUN	22:56	O	3,986.16
2023-02-02	FLE2610	B38M	CYYZ	MMUN	22:26	O	3,986.16
2023-02-04	FLE370	B38M	CYOW	MMUN	22:42	O	3,986.16
2023-02-05	FLE2614	B38M	CYYZ	MMUN	00:49	O	3,986.16
2023-02-05	FLE576	B738	CYKF	MMUN	14:55	O	3,986.16
2023-02-05	FLE2610	B38M	CYYZ	MMUN	22:22	O	3,986.16
2023-02-06	FLE370	B738	CYOW	MMUN	22:36	O	3,986.16
2023-02-07	FLE2614	B738	CYYZ	MMUN	22:19	O	3,986.16
2023-02-08	FLE576	B738	CYKF	MMUN	14:37	O	3,986.16
2023-02-08	FLE370	B738	CYOW	MMUN	23:18	O	3,986.16
2023-02-09	FLE2610	B738	CYYZ	MMUN	22:29	O	3,986.16
2023-02-12	FLE2610	B738	CYYZ	MMUN	22:08	O	3,986.16
2023-02-13	FLE370	B38M	CYOW	MMUN	22:49	O	3,986.16
2023-02-16	FLE370	B38M	CYOW	MMUN	00:32	O	3,986.16
2023-02-17	FLE576	B38M	CYKF	MMUN	15:00	O	3,986.16
2023-02-18	FLE2614	B38M	CYYZ	MMUN	22:25	O	3,986.16
2023-02-18	FLE370	B38M	CYOW	MMUN	22:44	O	3,986.16
2023-02-19	FLE576	B38M	CYKF	MMUN	14:47	O	3,986.16
2023-02-20	FLE2610	B38M	CYYZ	MMUN	00:02	O	3,986.16
2023-02-21	FLE2614	B38M	CYYZ	MMUN	22:29	O	3,986.16
2023-02-22	FLE370	B38M	CYOW	MMUN	22:53	O	3,986.16
2023-02-23	FLE2610	B38M	CYYZ	MMUN	22:22	O	3,986.16
2023-02-25	FLE2614	B38M	CYYZ	MMUN	22:33	O	3,986.16
2023-02-25	FLE370	B38M	CYOW	MMUN	22:52	O	3,986.16
2023-02-26	FLE576	B38M	CYKF	MMUN	14:39	O	3,986.16



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-02-26	FLE2610	B38M	CYYZ	MMUN	22:12	O	3,986.16
2023-02-27	FLE576	B38M	CYKF	MMUN	14:40	O	3,986.16
2023-02-27	FLE370	B38M	CYOW	MMUN	22:49	O	3,986.16

Sub Total: **115,598.64**

Discount: **-0.00**

Total CUP: **115,598.64**

Total EUR: **4,528.17**

Rate (CUP/EUR): 0.03917145

Rate Date: 28/02/2023

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: 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**

