

INVOICE



Reference: E23120801136

Date: 31/12/2023

To Client: 4326

YANA ADMINISTRACAO EMPRESARIAL

RUA DIAS FERREIRA, 190 SALA 502,
LEBLON 22431050 , RIO DE JANEIRO
,RJ BRASIL

Total: 4.52 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-12-30	PSPPL	PC12	KFLL	MWCR	13:30	1652	120.00

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Sub Total: 120.00

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: 120.00

Total EUR: 4.52

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 Principal Gestión Comercial
Odetti Triana Villamil**

