

# INVOICE



Reference: E23110802127

Date: 30/11/2023

To Client: 4314  
AVIOR FZE

2-214 TECHNO HUB 2, SILICON OASIS,  
P.O.BOX 300256, DUBAI, UNITED ARAB  
EMIRATES

**Total: 36.91 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-11-22	N820HB	GLF5	KHPN	MROC	14:00	1407	396.00
2023-11-22	N277XX	F2TH	KBCT	MWCR	15:00	1406	288.00
2023-11-22	N277XX	F2TH	MWCR	KFXE	17:30	1406	288.00

**Sub Total: 972.00**

**Discount: -0.00**

**Total CUP: 972.00**

**Total EUR: 36.91**

Rate (CUP/EUR): 0.03797199

Rate Date: 30/11/2023

### 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**

