

INVOICE



Reference: E23120801085

Date: 31/12/2023

To Client: 3695

PROVINCIA DE SANTIAGO DEL
ESTERO, ARGENTINA

AVENIDA MADRE DE CIUDADES S/
NÚMERO 4200 SANTIAGO DEL
ESTERO ARGENTINA

Total: 6.33 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-12-07	LQCPS	LJ45	KFLL	MPTO	12:10	1497	168.00

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Sub Total: 168.00

Discount: -0.00

Total CUP: 168.00

Total EUR: 6.33

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.

Especialista Principal Gestión Comercial
Odetti Triana Villamil

