

# INVOICE



Reference: E23110802043

Date: 30/11/2023

To Client: 2974

JB INVERSIONES, S.A. DE C.V

**Total: 44.66 EUR**

AEROPUERTO INTL DE ILOPANGO  
HANGAR 4B ILOPANGO SALVADOR

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-11-07	N679LG	C560	MSSS	KTMB	13:30	1467	252.00
2023-11-10	N679LG	C650	KTMB	MSSS	13:30	1467	252.00
2023-11-16	N679LG	C56X	MSSS	KTMB	16:00	1323	168.00
2023-11-17	N679LG	C56X	MSSS	KTMB	16:00	1323	168.00
2023-11-27	N679LG	C56X	KTMB	MSSS	15:00	1323	168.00
2023-11-28	N679LG	C56X	KTMB	MSSS	15:00	1323	168.00

Rate (CUP/EUR): 0.03797199

Rate Date: 30/11/2023

**Sub Total: 1,176.00**

**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: 1,176.00**

**Total EUR: 44.66**

### 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**

