

# INVOICE



Reference: E23060501027

Date: 30/06/2023

To Client: 4216  
UNION AIR

AV ROMULO BETANCOURT 1149 ESQ  
CALLE LIC ANGEL MARIA LIZ N407  
4TO NIVEL PLAZA DAVINA

**Total: 20.18 EUR**

## Pre-Flight Information Service

DATE	ACID	ACFT	ORIG	DEST	TIME	SERVICES	CHARGE
2023-06-05	HI1095		MUHA	MDJB	20:00	ARO	264.00
2023-06-21	HI1095		MUHA	MDJB	20:00	ARO	264.00
Sub Total:							528.00
Discount:							-0.00

Rate (CUP/EUR): 0.03822630  
Rate Date: 30/06/2023

### 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

**Total CUP: 528.00**

**Total EUR: 20.18**

### 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 Gestión Comercial**  
**Daisy Alvares**

