

# INVOICE



Reference: E24030101032

Date: 31/03/2024

To Client: 2833  
GUAYAQUIL FBO S.A

**Total: 223.28 EUR**

## Overflight Services

AVE LAS AMERICAS-TERMINAL DE  
AVIACION GENERAL AEROPUERTO  
JOSE JOAQUIN DE OLMEDO  
GUAYAQUIL ECUAD

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-03-08	N17TE	CL60	KFTY	SEGU	03:16	T	2,897.52
2024-03-30	N17TE	CL60	MROC	KFTY	09:37	T	2,897.52
Sub Total:							5,795.04
Discount:							-0.00

Rate (CUP/EUR): 0.03853030  
Rate Date: 31/03/2024

### 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: 5,795.04**  
**Total EUR: 223.28**

### 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**

