

# INVOICE



Reference: E22120802064

Date: 31/12/2022

To Client: 3253  
HERNAN BRIONES

BELLO 2700 LAS CONDES SANTIAGO  
DE CHILE

**Total: 28.10 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2022-12-15	N22LX	C525	MKJS	KFXE	17:00	1597	120.00
2022-12-16	N22LX	C525	MKJS	KFXE	17:00	1597	120.00
2022-12-17	N22LX	C525	MKJS	KFXE	17:00	1597	120.00
2022-12-21	N22LX	C525	KFXE	MPPA	17:00	1597	120.00
2022-12-22	N22LX	C525	KFXE	MPPA	17:00	1597	120.00
2022-12-23	N22LX	C525	KFXE	MPPA	17:00	1597	120.00

Rate (CUP/EUR): 0.03903201

Rate Date: 31/12/2022

**Sub Total: 720.00**

**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: 720.00**

**Total EUR: 28.10**

### 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.

**Director de Negocios  
Maisel Quesada Medina**

