

# INVOICE



Reference: E23090101130

Date: 30/09/2023

To Client: 4292

NOVA AVIATION SERVICES DMCC

**Total: 208.67 EUR**

## Overflight Service

CLUSTER L, OFFICE 1305, JUMEIRAH  
LAKE TOWERS, DUBAI, UNITED ARAB  
EMIRATES, PO BOX 283269

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-09-11	N450AZ	G280	MYNN	MMCZ	18:23	T	2,897.52
2023-09-17	N450AZ	G280	MMUN	KFLL	17:22	O	2,409.60

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

**Sub Total: 5,307.12**

**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: 5,307.12**

**Total EUR: 208.67**

### 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**

