

INVOICE



Reference: E23070102046

Date: 31/07/2023

To Client: 3049

PAOLA CABRERA BARBERAN

CIUDELA PUERTO AZUL MZ D-5
SOLAR 6 CONJUNTO MARINA V
GUAYAQUIL ECUADOR

Total: 67.68 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-07-14	N399AB	C525	MPTO	KOPF	17:02	T	1,790.88

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

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

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.

Sub Total: 1,790.88
Discount: -0.00
Total CUP: 1,790.88
Total EUR: 67.68

**Directora de Negocios
Maisel Quesada Medina**

