

INVOICE



Reference: E22110801143

Date: 30/11/2022

To Client: 4221

RIVERTON GESTAO PATRIMONIAL
LTDA

AVENIDA PAULISTA, 2100 - 80 ANDAR -
SAO PAULO, SP - BRASIL ZIP-
01310-930

Total: 33.78 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
11/11/2022	PRBBS	B737	KFLL	SBGR	01:30	A	504.00
11/11/2022	PRBBS	B737	SBGR	KFLL	07:30	A	336.00

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Sub Total: 840.00

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: 840.00

Total EUR: 33.78

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: coemrcialecna@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**

