

# INVOICE



Reference: E22110101134

Date: 30/11/2022

To Client: 4205

GLOBAL FBO PANAMA S.A.

**Total: 737.26 EUR**

AEROPUERTO MARCOS A. GELABERT,  
HANGAR 9F

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
02/11/2022	HP7JH	C550	MPMG	KTMB	17:39	Territorial	1,790.88
04/11/2022	N734JU	G280	KOPF	SKBO	21:41	Territorial	2,897.52
05/11/2022	HP7JH	C550	KTMB	MPMG	17:06	Territorial	1,790.88
12/11/2022	N729FS	F2TH	MPMG	KTEB	18:01	Territorial	2,897.52
15/11/2022	N38SV	LJ60	KOPF	MNMG	13:30	Territorial	1,790.88
16/11/2022	N535MA	C56X	KTPA	MPMG	21:46	Territorial	1,790.88
17/11/2022	N38SV	LJ60	MNMG	KOPF	20:58	Territorial	1,790.88
20/11/2022	N164RA	C560	MSLP	KMIA	07:57	Territorial	1,790.88
27/11/2022	N535MA	C560	MPMG	KOPF	15:34	Territorial	1,790.88

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

**Sub Total: 18,331.20**

**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: 18,331.20**

**Total EUR: 737.26**

### 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**

