

INVOICE



Reference: E22110801038

Date: 30/11/2022

To Client: 2866

AIRLINK EXECUTIVE

Total: 263.51 EUR

Permit Service

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
07/11/2022	EVE825	A350	LEMD	MUHA	02:00	E	432.00
07/11/2022	EVE826	A350	MUHA	LEMD	04:00	S	432.00
12/11/2022	EVE827	A350	LEMD	MUCU	01:50	E	432.00
12/11/2022	EVE828	A350	MUCU	LEMD	03:50	S	432.00
14/11/2022	EVE825	A350	LEMD	MUHA	02:00	E	432.00
14/11/2022	EVE826	A350	MUHA	LEMD	04:00	S	432.00
19/11/2022	EVE827	A350	LEMD	MUCU	01:50	E	432.00
19/11/2022	EVE828	A350	MUCU	LEMD	03:50	S	432.00
21/11/2022	EVE825	A350	LEMD	MUHA	02:00	E	432.00
21/11/2022	EVE826	A350	MUHA	LEMD	04:00	S	432.00
24/11/2022	XAUKE	LJ35	MMGL	MKJS	12:00	A	252.00
24/11/2022	XAUKE	LJ35	MKJS	KFLL	19:00	A	252.00
26/11/2022	EVE827	A350	LEMD	MUCU	01:50	E	432.00
26/11/2022	EVE828	A350	MUCU	LEMD	03:50	S	432.00
28/11/2022	EVE825	A350	LEMD	MUHA	02:00	E	432.00
28/11/2022	EVE826	A350	MUHA	LEMD	04:00	S	432.00

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Payment Info:

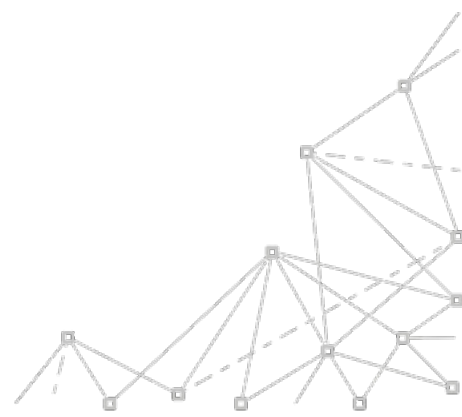
Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Sub Total: 6,552.00

Discount: -0.00

Total CUP: 6,552.00

Total EUR: 263.51



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**

