

INVOICE



Reference: E22110801054

Date: 30/11/2022

To Client: 3049

PAOLA CABRERA BARBERAN

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

Total: 4.83 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
30/11/2022	N399AB	C525	SEGU	KMIA	08:00	A	120.00

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Sub Total: 120.00

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: 120.00

Total EUR: 4.83

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**

