

INVOICE



Reference: D23040103301

Date: 04/04/2023

To Client: 3822

DEEP OCEAN MARINE VENTURES, LTD

1390 SO DIXIE HWY STE 1104, CORAL
GABLES, FLORIDA, 33146.

Total: 233.79 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
16/02/2023	N68AR	H25B	MMUN	KMIA	18:20	O	1,492.08
16/02/2023	N68AR	H25B	KMIA	MMUN	21:36	O	1,492.08
20/02/2023	N68AR	H25B	MMUN	KMIA	19:00	O	1,492.08
20/02/2023	N68AR	H25B	KMIA	MMTO	22:35	O	1,492.08

Rate (CUP/EUR): 0.03917145

Rate Date: 28/02/2023

Sub Total: 5,968.32

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: 5,968.32

Total EUR: 233.79

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.

**Especialista Gestión Comercial
Augusto Ferrer Mesa**

Nota de Débito por corrección en identificación de Operaciones: Refacturación de la aeronave con identificador N68AR en factura E23020102094 del cliente 3739 al 3822 por solicitud.

