

# INVOICE



Reference: E23040101100

Date: 30/04/2023

To Client: 3822

DEEP OCEAN MARINE VENTURES, LTD

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

**Total: 395.77 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-04-05	N68AR	H25B	MMTO	KMIA	19:14	O	1,492.08
2023-04-06	N68AR	H25B	KMIA	MMUN	14:35	O	1,492.08
2023-04-09	N68AR	H25B	MMUN	KMIA	18:52	O	1,492.08
2023-04-09	N68AR	H25B	KMIA	MMUN	23:17	O	1,492.08
2023-04-27	N68AR	H25B	KMIA	MMUN	20:39	O	1,492.08
2023-04-28	N68AR	H25B	MMTO	KMIA	22:20	O	1,492.08
2023-04-29	N68AR	H25B	KMIA	MMTG	00:59	O	1,492.08

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

**Sub Total: 10,444.56**

**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: 10,444.56**

**Total EUR: 395.77**

### 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  
Daisy Alvares**

