

# INVOICE



Reference: E23040101083

Date: 30/04/2023

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

**Total: 109.79 EUR**

**Overflight Service**

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-04-17	N75KE	F900	KOPF	SEQM	13:20	T	2,897.52

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

**Sub Total: 2,897.52**

**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: 2,897.52**

**Total EUR: 109.79**

#### 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  
Daisy Alvares**

FACT 8163

\$ 119,72



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Date: 30/04/2023

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

**Total: 7.28 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-04-17	N75KE	F900	KOPF	SEQM	15:30	5105	192.00

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

**Sub Total: 192.00**

**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: 192.00**

**Total EUR: 7.28**

### Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A  
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana  
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Daisy Alvares**

