

# INVOICE



Reference: E23060101097

Date: 30/06/2023

To Client: 3898

TRIPIERI PARTICIPAÇÕES LTDA

AVENIDA DAS NAÇÕES UNIDAS, 4777 -  
13º ANDAR - 13B - SÃO PAULO, SP -  
BRAZIL ZIP 05477-000

**Total: 140.85 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-06-10	PRGFT	GLF4	KOPF	SBGR	15:05	T	3,684.72

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

**Sub Total: 3,684.72**

**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: 3,684.72**

**Total EUR: 140.85**

### 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**

