

# INVOICE



Reference: E23060801044

Date: 30/06/2023

To Client: 3049  
PAOLA CABRERA BARBERAN

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

**Total: 9.17 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-06-02	N399AB	C525	SEGU	KMIA	08:00	7103	120.00
2023-06-12	N399AB	C525	KMIA	SEGU	10:00	7433	120.00

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

**Sub Total: 240.00**

**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: 240.00**

**Total EUR: 9.17**

### 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**

