

# INVOICE



Reference: E23070802096

Date: 31/07/2023

To Client: 4029

GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 29.93 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-07-10	N778FS	H25A	MSSS	KOPF	14:00	8612	252.00
2023-07-16	N778FS	H25B	KOPF	MSSS	17:30	8842	252.00
2023-07-27	N778FS	H25B	MSSS	KOPF	14:00	9159	168.00
2023-07-28	N277FS	BE9L	MSSS	KOPF	15:10	9178	120.00

**Sub Total: 792.00**

**Discount: -0.00**

**Total CUP: 792.00**

**Total EUR: 29.93**

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

### 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

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

