

# INVOICE



Reference: E23070102057

Date: 31/07/2023

To Client: 3234

HELIX CRAFT TRADING CORP

AEROPUERTO MARCOS GELABER T  
HANGAR 10D PANAMA REPUBLICA DE  
PANAMA

**Total: 406.10 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-07-01	HP3010	C560	MPMG	KOPF	15:45	T	1,790.88
2023-07-04	HP3010	C560	KOPF	MPMG	14:26	T	1,790.88
2023-07-09	HP3010	C560	MPMG	KFXE	15:56	T	1,790.88
2023-07-21	HP3010	C560	KOPF	MPMG	16:05	T	1,790.88
2023-07-26	HP3010	C560	MPMG	KOPF	13:56	T	1,790.88
2023-07-29	HP3010	C560	KFXE	MPMG	15:58	T	1,790.88

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

**Sub Total: 10,745.28**

**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: 10,745.28**

**Total EUR: 406.10**

### 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**

