

# INVOICE



Reference: E23090501019

Date: 30/09/2023

To Client: 3715  
TURQUESA AVIATION LLC

117 SALEM CHURCH RD NEWARK DE  
197113-2940 USA

**Total: 10.38 EUR**

## Pre-Flight Information Service

DATE	ACID	ACFT	ORIG	DEST	TIME	SERVICES	CHARGE
2023-09-28	N898CM		MUHA	MMCZ	21:00	ARO	264.00

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

**Sub Total: 264.00**

**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: 264.00**

**Total EUR: 10.38**

### 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**

