

INVOICE



Reference: E23090201029

Date: 30/09/2023

To Client: 3715
TURQUESA AVIATION LLC

117 SALEM CHURCH RD NEWARK DE
197113-2940 USA

Total: 35.10 EUR

Arrival Service

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2023-09-25	N898CM	BE9L	MMUN	MUHA	16:46	382.41 Km	892.80

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

Sub Total: 892.80

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: 892.80

Total EUR: 35.10

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**

