

INVOICE



Reference: E23070802117

Date: 31/07/2023

To Client: 4216
UNION AIR

AV ROMULO BETANCOURT 1149 ESQ
CALLE LIC ANGEL MARIA LIZ N407
4TO NIVEL PLAZA DAVINA

Total: 38.10 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-07-11	HI1095	FA20	MDJB	MUHA	13:30	8672	252.00
2023-07-11	HI1095	FA20	MUHA	MDJB	22:30	8672	252.00
2023-07-18	HI1095	FA20	MDJB	MUCU	13:00	8923	252.00
2023-07-18	HI1095	FA20	MUCU	MDJB	18:00	8923	252.00

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

Sub Total: 1,008.00

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: 1,008.00

Total EUR: 38.10

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**

