

# INVOICE



Reference: E23090801112

Date: 30/09/2023

To Client: 4216  
UNION AIR

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

**Total: 13.21 EUR**

## Permit Service

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | RQST | CHARGE |
|------------|--------|------|------|------|-------|------|--------|
| 2023-09-15 | HI1095 | FA20 | MDJB | MUHA | 14:00 | 1033 | 168.00 |
| 2023-09-15 | HI1095 | FA20 | MUHA | MDJB | 18:00 | 1033 | 168.00 |

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

**Sub Total: 336.00**

**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: 336.00**

**Total EUR: 13.21**

### 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**

