

# INVOICE



Reference: E23070202040

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: 145.89 EUR**

## Arrival Service

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2023-07-11	HI1095	FA20	MDJB	MUHA	12:38	993.38 Km	2,105.57
2023-07-18	HI1095	FA20	MDJB	MUCU	12:12	181.76 Km	1,754.64

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

**Sub Total: 3,860.21**

**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: 3,860.21**

**Total EUR: 145.89**

### 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**

