

INVOICE



Reference: E22120102027

Date: 31/12/2022

To Client: 2763

FLAIR ARLINES LTD

Total: 2,333.82 EUR

5655 AIRPORT WAY KELOWNA, BC
CANADA V1V 1S1 CANADA

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2022-12-07	FLE576	B738	CYKF	MMUN	14:31	Oceanico	3,986.16
2022-12-08	FLE2610	B738	CYYZ	MMUN	22:09	Oceanico	3,986.16
2022-12-12	FLE370	B38M	CYOW	MMUN	22:39	Oceanico	3,986.16
2022-12-13	FLE2614	B738	CYYZ	MMUN	23:12	Oceanico	3,986.16
2022-12-17	FLE2614	B38M	CYYZ	MMUN	22:51	Oceanico	3,986.16
2022-12-18	FLE576	B738	CYKF	MMUN	15:19	Oceanico	3,986.16
2022-12-21	FLE576	B738	CYKF	MMUN	14:52	Oceanico	3,986.16
2022-12-22	FLE2610	B738	CYYZ	MMUN	22:48	Oceanico	3,986.16
2022-12-22	FLE2612	B38M	CYYZ	MMUN	22:53	Oceanico	3,986.16
2022-12-25	FLE576	B738	CYKF	MMUN	17:23	Oceanico	3,986.16
2022-12-28	FLE370	B38M	CYOW	MMUN	05:27	Oceanico	3,986.16
2022-12-28	FLE2612	B38M	CYYZ	MMUN	05:40	Oceanico	3,986.16
2022-12-28	FLE576	B738	CYKF	MMUN	14:53	Oceanico	3,986.16
2022-12-29	FLE370	B738	CYOW	MMUN	01:56	Oceanico	3,986.16
2022-12-29	FLE2612	B738	CYYZ	MMUN	02:28	Oceanico	3,986.16

Rate (CUP/EUR): 0.03903201

Rate Date: 31/12/2022

Sub Total: 59,792.40

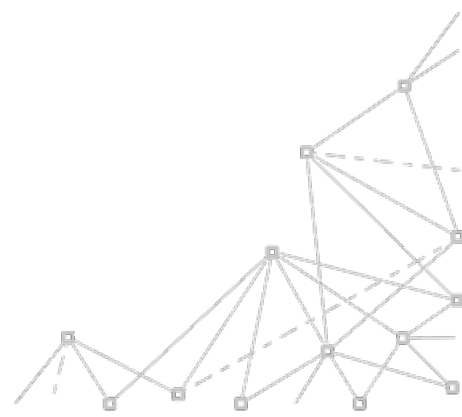
Discount: -0.00

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: 59,792.40

Total EUR: 2,333.82



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.



**Director de Negocios
Maisel Quesada Medina**

