

INVOICE



Reference: E23060101023

Date: 30/06/2023

To Client: 2763

FLAIR ARLINES LTD

5655 AIRPORT WAY KELOWNA, BC
CANADA V1V 1S1 CANADA

Total: 661.00 CAD

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-06-03	FLE2610	B38M	CYYZ	MMUN	20:31	O	3,986.16
2023-06-03	FLE2420	B38M	CYKF	MMUN	20:33	O	3,986.16
2023-06-10	FLE2420	B38M	CYKF	MMUN	20:29	O	3,986.16

Rate (CUP/CAD): 0.05527500

Rate Date: 30/06/2023

Sub Total: 11,958.48

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: 11,958.48

Total CAD: 661.00

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.

**Especialista Gestión Comercial
Daisy Alvares**

