

# INVOICE



Reference: E23120801124

Date: 31/12/2023

To Client: 4231  
EXTRATIVA MINERAL S/A

ALAMEDA OSCAR NIEMEYER,132-13  
ANDAR, SALA 1301,BAIRRO VALE DO  
SERENO,CEP 34 006 049,NOVA LIMA

**Total: 7.24 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-12-13	PPCOA	CL60	SBCF	KMIA	12:00	1525	192.00

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

**Sub Total: 192.00**

**Discount: -0.00**

**Total CUP: 192.00**

**Total EUR: 7.24**

### 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

### 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 Principal Gestión Comercial  
Odetti Triana Villamil**

