

INVOICE



Reference: E24010804123

Date: 31/01/2024

To Client: 4212

EJS AVIATION SERVICES LTD

Total: 55.26 EUR

Services for transacting permits

BAHAMAS FINANCIAL CENTER 4TH
FLOOR SHIRLEY CHARLOTTE ST PO
BOX CB 13515 NASSAU-NP BAHAMAS

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-01-03	N401FT	GLF4	SBGR	KMCO	06:00	1646	264.00
2024-01-05	N401FT	GLF4	SBGR	KMCO	06:00	1646	264.00
2024-01-19	N401FT	GLF4	SBGR	KFLL	19:00	654	396.00
2024-01-28	N401FT	GLF4	SBGR	KFLL	16:00	1137	264.00
2024-01-30	TGAIR	LJ60	MGGT	KOPF	17:00	1358	252.00

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

Sub Total: 1,440.00

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: 1,440.00

Total EUR: 55.26

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**

