

INVOICE



Reference: E24020801093

Date: 29/02/2024

To Client: 4029

GENERAL DE TRANSPORTE AEREO
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.
GALVANISSA 3ER NIVEL

Total: 30.91 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-05	N778FS	H25B	MSSS	KOPF	14:00	1336	168.00
2024-02-11	N277FS	BE9L	MSSS	KOPF	15:10	1967	120.00
2024-02-11	N778FS	H25B	KOPF	MSSS	20:00	1335	168.00
2024-02-19	N277FS	BE9L	KFXE	MSSS	18:30	2531	180.00
2024-02-24	N778FS	H25B	MSSS	KOPF	14:00	2720	168.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

Sub Total: 804.00

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: 804.00

Total EUR: 30.91

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**

