

# INVOICE



Reference: E24020801110

Date: 29/02/2024

To Client: 4212

EJS AVIATION SERVICES LTD

**Total: 30.45 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
2024-02-08	N401FT	GLF4	SBGR	KFLL	05:00	1855	264.00
2024-02-11	N401FT	GLF4	SBGR	KFLL	05:00	1855	264.00
2024-02-18	N401FT	GLF4	SBGR	KFLL	16:00	2312	264.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

**Sub Total: 792.00**

**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: 792.00**

**Total EUR: 30.45**

### 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**

