

# INVOICE



Reference: E24020101130

Date: 29/02/2024

To Client: 4212  
EJS AVIATION SERVICES LTD

**Total: 566.64 EUR**

## Overflight Services

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

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-28	N401FT	GLF4	SBGR	KFLL	07:57	T	3,684.72
2024-02-08	N401FT	GLF4	SBGR	KFLL	08:50	T	3,684.72
2024-02-11	N401FT	GLF4	SBGR	KFLL	06:47	T	3,684.72
2024-02-18	N401FT	GLF4	SBGR	KFLL	19:15	T	3,684.72

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

**Sub Total: 14,738.88**

**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: 14,738.88**

**Total EUR: 566.64**

### 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**

