

INVOICE



Reference: E24010804075

Date: 31/01/2024

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,
ASUNCION , PARAGUAY

Total: 27.63 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-01-21	CP2791	MD11	KMIA	SLVR	15:00	796	720.00

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

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

Sub Total: 720.00

Discount: -0.00

Total CUP: 720.00

Total EUR: 27.63

Provider Info:

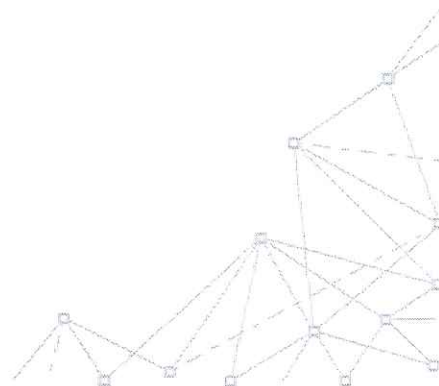
Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: comercialecna@aeronav.avianet.cu;

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**



INVOICE



Reference: E24020101068

Date: 29/02/2024

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,
ASUNCION , PARAGUAY

Total: 68.85 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-02-26	N929P	BE9L	SKBQ	KFXE	01:08	T	1,790.88

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

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;

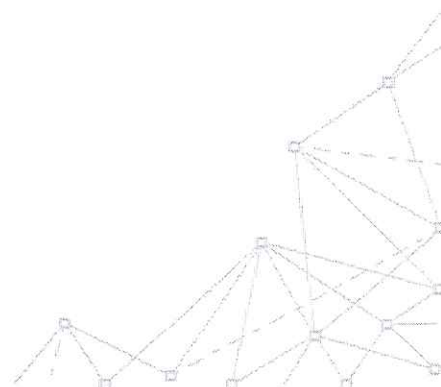
Terms & Conditions

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.

Sub Total: 1,790.88
Discount: -0.00
Total CUP: 1,790.88
Total EUR: 68.85

Directora de Negocios
Maisel Quesada Medina



INVOICE



Reference: E24020801069
Date: 29/02/2024

To Client: 3552
ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,
ASUNCION , PARAGUAY

Total: 9.23 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-25	N929P	BE9L	SKBQ	KFXE	21:30	2590	120.00
2024-02-26	N929P	BE9L	SKBQ	KFXE	21:30	2590	120.00

Rate (CUP/EUR): 0.03844498
Rate Date: 29/02/2024

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.

Sub Total: 240.00
Discount: -0.00

Total CUP: 240.00
Total EUR: 9.23



Directora de Negocios
Maisel Quesada Medina

