

INVOICE



Reference: E24030801034

Date: 31/03/2024

To Client: 2833
GUAYAQUIL FBO S.A

Total: 14.80 EUR

Services for transacting permits

AVE LAS AMERICAS-TERMINAL DE
AVIACION GENERAL AEROPUERTO
JOSE JOAQUIN DE OLMEDO
GUAYAQUIL ECUAD

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-03-08	N17TE	CL60	KATL	SEGU	10:00	2120	192.00
2024-03-30	N17TE	CL60	SEGU	KATL	09:00	2120	192.00

Rate (CUP/EUR): 0.03853030

Rate Date: 31/03/2024

Sub Total: 384.00

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: 384.00

Total EUR: 14.80

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**

