

# INVOICE



Reference: D24010801304

Date: 24/01/2024

To Client: 3655  
SERVICIOS AEREOS DANDY S.A DE  
C.V

PASEO DE LOS TAMARINDOS NRO.  
400 TORRES B MEXICO D.F CP 05120

**Total: 9.95 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
27/12/2023	XAFDK	G550	KFLL	SAEZ	15:30	N	264.00

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

**Sub Total: 264.00**

**Discount: -0.00**

**Total CUP: 264.00**

**Total EUR: 9.95**

### 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.

**Especialista Gestión Comercial  
Augusto Ferrer Mesa**

Nota de Débito por corrección en identificación de Operaciones: Vuelo facturado al cliente 3491 en fact. E23120801073 pero pertenece al 3655.

