

INVOICE



Reference: E23050801132

Date: 31/05/2023

To Client: 4266

PFRH TAMPA LOGISTICS LLC

520 D STREET STE C CLEARWATER FL
33756-3366

Total: 9.36 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-05-06	N69PH	PC12	KEYW	MPDA	17:15	5889	120.00
2023-05-10	N69PH	PC12	MPDA	KEYW	16:30	5889	120.00

Rate (CUP/EUR): 0.03901373

Rate Date: 31/05/2023

Sub Total: 240.00

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: 240.00

Total EUR: 9.36

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**

