

# INVOICE



Reference: E22120102099

Date: 31/12/2022

To Client: 3822

DEEP OCEAN MARINE VENTURES, LTD

1390 SO DIXIE HWY STE 1104, CORAL  
GABLES, FLORIDA, 33146.

**Total: 291.19 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2022-12-07	N629MD	C650	MMUN	KAPF	17:51	Oceanico	1,492.08
2022-12-07	N629MD	C650	KAPF	MMUN	22:14	Oceanico	1,492.08
2022-12-15	N629MD	C650	MMUN	KAPF	20:58	Oceanico	1,492.08
2022-12-16	N629MD	C650	KAPF	MMUN	00:04	Oceanico	1,492.08
2022-12-31	N629MD	C650	MMUN	KOPF	20:17	Oceanico	1,492.08

**Sub Total: 7,460.40**

**Discount: -0.00**

**Total CUP: 7,460.40**

**Total EUR: 291.19**

Rate (CUP/EUR): 0.03903201

Rate Date: 31/12/2022

### 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.

**Director de Negocios  
Maisel Quesada Medina**

