

INVOICE



Reference: E24020801117

Date: 29/02/2024

To Client: 4278
EXUPAIR FRANCE S.A.S.

66 AV. DES CHAMPS-ELYSEES, 75008
PARIS, FRANCIA

Total: 22.14 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-10	LVKAG	CL60	SEGU	KFXE	02:30	1836	192.00
2024-02-16	LVKCT	CL60	KFLL	SASA	02:30	2186	192.00
2024-02-18	LVKAG	CL60	KFXE	SEGU	23:00	2399	192.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

Sub Total: 576.00

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: 576.00

Total EUR: 22.14

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**

