

# INVOICE



Reference: E24020801082

Date: 29/02/2024

To Client: 3843  
ANDICOAUDI S.A.

GIL RAMÍREZ DÁVALOS 5-32 Y  
ARMENILLAS CUENCA-ECUADOR.

**Total: 19.38 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-03	N445RM	LJ45	KOPF	SEMT	10:15	1452	168.00
2024-02-04	N445RM	LJ45	KOPF	SEMT	10:15	1452	168.00
2024-02-05	N445RM	LJ45	KOPF	SEMT	10:15	1452	168.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

**Sub Total: 504.00**

**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: 504.00**

**Total EUR: 19.38**

### 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**

