

# INVOICE



Reference: E24020801039

Date: 29/02/2024

To Client: 2974

JB INVERSIONES, S.A. DE C.V

**Total: 19.38 EUR**

AEROPUERTO INTL DE ILOPANGO  
HANGAR 4B ILOPANGO SALVADOR

## Services for transacting permits

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | RQST | CHARGE |
|------------|--------|------|------|------|-------|------|--------|
| 2024-02-04 | N679LG | C56X | MSSS | KTMB | 16:50 | 1174 | 168.00 |
| 2024-02-11 | N679LG | C56X | KMTB | MSSS | 18:50 | 1174 | 168.00 |
| 2024-02-14 | N679LG | C56X | MSSS | KTMB | 10:00 | 2173 | 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**

