

INVOICE



Reference: E22110801135

Date: 30/11/2022

To Client: 4205

GLOBAL FBO PANAMA S.A.

Total: 80.12 EUR

AEROPUERTO MARCOS A. GELABERT,
HANGAR 9F

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
02/11/2022	HP7JR	C550	MPMG	KTMB	17:00	A	168.00
04/11/2022	N734JU	G280	KMIA	SKBO	21:00	A	192.00
05/11/2022	HP7JR	C550	KTMB	MPMG	14:00	A	168.00
12/11/2022	N729FS	F2TH	MPMG	KTEB	15:00	A	288.00
15/11/2022	N38SV	LJ60	KOPF	MNMG	12:00	A	252.00
16/11/2022	N535MA	C56X	KTPA	MPMG	21:00	A	252.00
17/11/2022	N38SV	LJ60	MNMG	KOPF	23:00	A	168.00
20/11/2022	N164R	C560	MSLP	KOPF	11:00	A	252.00
27/11/2022	N535MA	C56X	MPMG	KOPF	14:00	A	252.00

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Sub Total: 1,992.00

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: 1,992.00

Total EUR: 80.12

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: coemrcialecna@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**

