

INVOICE



Reference: E22110801139

Date: 30/11/2022

To Client: 4226

HELI JET AVIATION S.A

Total: 9.65 EUR

AEROPUERTO TOBIAS BOLAÑOS INTL
HANGAR 33, SAN JOSE COSTA RICA

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
27/11/2022	P4ZZZ	E55P	MRPV	KFLL	00:35	A	120.00
30/11/2022	P4ZZZ	E55P	KFLL	MRPV	16:30	A	120.00

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Sub Total: 240.00

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: 240.00

Total EUR: 9.65

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**

