

INVOICE



Reference: E23060801083

Date: 30/06/2023

To Client: 3726

MARCELO CHRISTIAN DEMARIA INC

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Total: 13.76 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-06-19	N22LX	C25A	MPPA	KFXE	10:00	7539	120.00
2023-06-20	N22LX	C25A	MPPA	KFXE	10:00	7539	120.00
2023-06-21	N22LX	C25A	MPPA	KFXE	10:00	7539	120.00

Sub Total: 360.00

Discount: -0.00

Total CUP: 360.00

Total EUR: 13.76

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

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

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.

**Especialista Gestión Comercial
Daisy Alvares**

