

INVOICE

Reference: D251001011301
Date: 03/10/2025



To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)
CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 2,284.67 EUR
Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	RATE	CUP	EUR
2021-06-25	XAOFM	CL60	MMTO	MYEH	02:31	0.0351	2409.60	84.53
2021-06-26	XAOFM	CL60	MYEH	MMCZ	01:94	0.0351	2409.60	84.53
2021-09-19	XAOFM	CL60	KOPF	MMTO	01:82	0.0360	2409.60	86.64
2021-10-27	XAOFM	CL60	MMTO	KOPF	02:30	0.0359	2409.60	86.40
2021-11-03	XAOFM	CL60	MMTO	KOPF	01:92	0.0367	2409.60	88.33
2021-11-15	XAOFM	CL60	KPBI	MMTO	02:10	0.0367	2409.60	88.33
2021-11-20	XAOFM	CL60	KPBI	MMTO	02:12	0.0367	2409.60	88.33
2021-12-14	XAOFM	CL60	KPBI	MMTO	02:33	0.0369	2409.60	88.84
2021-12-14	XAOFM	CL60	MMTO	KOPF	00:04	0.0369	2409.60	88.84
2021-12-26	XAOFM	CL60	MMTO	KOPF	02:01	0.0369	2409.60	88.84
2021-12-27	XAOFM	CL60	KOPF	MMTO	01:70	0.0369	2409.60	88.84
2022-01-04	XAOFM	CL60	MMTO	KOPF	01:85	0.0372	2409.60	89.68
2022-01-05	XAOFM	CL60	KOPF	MMTO	00:05	0.0372	2409.60	89.68
2022-02-17	XAOFM	CL60	MMTO	KOPF	02:33	0.0372	2409.60	89.52
2022-02-20	XAOFM	CL60	KOPF	MMTO	02:24	0.0372	2409.60	89.52
2022-04-08	XAOFM	CL60	MMTO	KOPF	01:83	0.0396	2409.60	95.34
2022-04-08	XAOFM	CL60	KOPF	MMTO	02:14	0.0396	2409.60	95.34
2022-04-23	XAOFM	CL60	KOPF	MMTO	01:92	0.0396	2409.60	95.34
2022-04-23	XAOFM	CL60	MMTO	KOPF	01:62	0.0396	2409.60	95.34
2022-05-26	XAOFM	CL60	MMTO	KOPF	02:30	0.0390	2409.60	93.99
2022-05-30	XAOFM	CL60	KOPF	MMTO	01:23	0.0390	2409.60	93.99
2022-06-24	XAOFM	CL60	MMTO	KOPF	02:23	0.0400	2409.60	96.50
2022-07-10	XAOFM	CL60	KOPF	MMTO	02:20	0.0410	2409.60	98.84
2022-07-14	XAOFM	CL60	MMTO	KOPF	01:91	0.0410	2409.60	98.84
2022-08-05	XAOFM	CL60	KMIA	MMTO	01:82	0.0416	2409.60	100.30

Sub Total: 60,240.00

Discount: -0.00

Total CUP: 60,240.00

Total EUR: 2,284.67

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCU

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 Principal: Gestión Comercial
Odetti Triana Villamil

