INVOICE

Reference: E24070107120
Date: 31/07/2024

To Client: 4215
TAXI AEREO DE VERACRUZ, SA DE CV

AVENIDA CONSTITUYENTES 1150
LOMAS ALTAS MIGUEL HIDALGO
CDMX MEXICO 11950

Total: 118.03 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-07	XACHE	GLF4	MYNN	MMTO	17:07	O	3,071.76

Sub Total:	**3,071.76**
Discount:	**-0.00**
Total CUP:	**3,071.76**
Total EUR:	**118.03**

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Payment Info:

Bank:	Banco Financiero Internacional BFI
Account Holder:	Empresa Cubana de Navegación Aérea S.A., ECNA, 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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil