INVOICE

Reference: E25040105112
Date: 30/04/2025

To Client: 4034
AEROSERVICIOS AOV DA DE CV

AEROPUERTO INTERNACIONAL DE TOLUCA,CALLE 1,HANGAR 1,OFICINA 16 SAE,TOLUCA,C.P.50209.ESTADO DE MEXICO

Total: 437.43 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-04-03	XAJMX	H25B	KMCO	MMUN	01:29	O	1,492.08
2025-04-08	XATME	H25B	KOPF	MMTO	23:02	O	1,492.08
2025-04-14	XAVOA	H25B	KILM	MGGT	16:26	O	1,492.08
2025-04-15	XATME	H25B	MMUN	KFLL	05:44	O	1,492.08
2025-04-15	XATME	H25B	KFLL	MMUN	08:07	O	1,492.08
2025-04-19	XAVOA	H25B	MGGT	KOPF	18:18	O	1,492.08
2025-04-25	XAVOA	H25B	MMUN	KMIA	03:30	O	1,492.08
2025-04-25	XAVOA	H25B	KMIA	MMUN	06:13	O	1,492.08

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

Sub Total:	**11,936.64**
Discount:	**-0.00**
Total CUP:	**11,936.64**
Total EUR:	**437.43**

Payment Info:

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

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