



INVOICE

Empresa Cubana de Navegación Aérea S.A.
Address: Ave Panamericana y Final, Edificio ATC,
Boyeros, La Habana, Cuba
Phones: (537)649-7375
(537)649-7301 Ext:1511, 1512, 1531
Email: comercialecna@aeronav.avianet.cu

Date: 31/10/2021
Ref:M2021101178
Month:octubre
Rate (CUP/EUR): 0.0358546

Overflight Services

Customer: 4106

Name: VOLA GUATEMALA

Address: AEROPUERTO INTERNACIONAL LA AUTORA ZONA
13, DGAC VUELOS PRIVADOS

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
TGICE	BE9L	2021-10-10	KTMB	MGGT	O	1256	1492.08	0%	1492.08	53.50
N203RD	BE9L	2021-10-12	KFXE	MGGT	O	1734	1492.08	0%	1492.08	53.50
TGLOY	BE55	2021-10-26	MGMM	KTMB	O	1601	1492.08	0%	1492.08	53.50

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
Total:							4,476.24		160.50	

Bank Name: Banco Financiero Internacional BFI

Branch No: 50

Address: Calle 1ª y B, Vedado, Municipio Plaza de la Revolución,
La Habana, República de Cuba

Account Holder: Empresa Cubana de Navegación Aérea S.A.

NIT Code: 30004128565

Account number: 0300000005623918

SWIFT Code: BFICCUHH

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation.

Note: This invoice applies the rates and discounts resolved in **MITRANS Resolution 369/2020** dated 29/DEC/2020