

# INVOICE



Reference: E22110101033

Date: 30/11/2022

To Client: 2866

AIRLINK EXECUTIVE

SAN GONZALO 1859 COL SANTA  
ISABEL ZAPOPAN JAL. CP 45110.  
MEXICO

**Total: 60.01 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
25/11/2022	XAUKF	LJ35	MKJS	KFLL	02:37	Oceanico	1,492.08

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

**Sub Total: 1,492.08**

**Discount: -0.00**

### 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

**Total CUP: 1,492.08**

**Total EUR: 60.01**

### 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: coemrcialecna@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

**Director de Negocios  
Maisel Quesada Medina**

