



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: 30/09/2022
Ref:M2022091182
Month:septiembre
Rate (CUP/EUR): 0.04308859

Overflight Services

Customer: 4211

Name: AEROFRISCO S.A. DE C.V

Address: RIO PANUCO 385 CDMXC.P.06500 COL
CUAUHTEMOC CONTACTO DE FACTURACION C.P ALICIA
RIVERA

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
XAATL	GLF5	2022-01-13	MMTO	KMIA	O	2224	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-01-16	KMIA	MMTO	O	1755	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-02	MMTO	KMIA	O	2130	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-03	KMIA	MMTO	O	0051	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-03	MMTO	KMIA	O	2318	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-07	KMIA	MMTO	O	1905	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-08	KMIA	MMTO	O	2139	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-08	MMTO	KMIA	O	0137	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-02-18	MMTO	KFLL	O	2345	3071.76	0%	3071.76	132.36
XACL R	GLF6	2022-02-20	MMTO	KMIA	O	2315	3071.76	0%	3071.76	132.36
XACL R	GLF6	2022-02-24	KMIA	MMTO	O	0016	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-03-18	MMTO	KMIA	O	0013	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-03-19	MMTO	KMIA	O	0041	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-03-21	KMIA	MMTO	O	2133	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-04-01	KMIA	MMTO	O	2351	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-04-04	KMIA	MMTO	O	1640	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-04-04	MMTO	KMIA	O	0428	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-04-08	MMTO	KMIA	O	2110	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-04-17	KMIA	MMTO	O	2047	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-04-21	MMTO	KMIA	O	0202	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-04-24	KMIA	MMTO	O	1911	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-05-04	MMTO	KMIA	O	2109	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-05-06	MMTO	KMIA	O	1621	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-05-09	KMIA	MMTO	O	1335	3071.76	0%	3071.76	132.36
XAATL	GLF5	2022-05-09	KMIA	MMTO	O	1735	3071.76	0%	3071.76	132.36
XATEI	F900	2022-05-12	MMTO	KMIA	O	1744	2409.60	0%	2409.60	103.83
XATEI	F900	2022-05-13	KMIA	MMTO	O	0351	2409.60	0%	2409.60	103.83
XACL R	GLF6	2022-06-08	LEMD	MMTO	O	2117	3071.76	0%	3071.76	132.36
XATEI	F900	2022-06-09	MMTO	KMIA	O	1637	2409.60	0%	2409.60	103.83
XATEI	F900	2022-06-10	KMIA	MMTO	O	2252	2409.60	0%	2409.60	103.83
XAATI	GLF4	2022-06-16	MMTO	KMIA	O	1709	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-06-19	KMIA	MMTO	O	1426	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-06-24	MMTO	KMIA	O	1746	3071.76	0%	3071.76	132.36
XATEI	F900	2022-06-27	MMTO	KMIA	O	1640	2409.60	0%	2409.60	103.83
XAATI	GLF4	2022-06-28	KMIA	MMTO	O	1621	3071.76	0%	3071.76	132.36
XATEI	F900	2022-06-29	KMIA	MMTO	O	1742	2409.60	0%	2409.60	103.83

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
XAATI	GLF4	2022-07-07	MMTO	KMIA	O	2018	3071.76	0%	3071.76	132.36
XATEI	F900	2022-07-21	MMTO	KMIA	O	1928	2409.60	0%	2409.60	103.83
XATEI	F900	2022-07-21	KMIA	MMTO	O	2218	2409.60	0%	2409.60	103.83
XAATI	GLF4	2022-07-26	MMTO	KMIA	O	1935	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-08-05	KMIA	MMTO	O	1630	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-08-26	MMTO	KMIA	O	1720	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-08-29	KMIA	MMTO	O	0308	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-09-09	MMTO	KMIA	O	1732	3071.76	0%	3071.76	132.36
XAATI	GLF4	2022-09-12	KMIA	MMTO	O	1507	3071.76	0%	3071.76	132.36
XACLRL	GLF6	2022-09-15	MMTO	KMIA	O	2333	3071.76	0%	3071.76	132.36
XACLRL	GLF6	2022-09-18	KMIA	MMTO	O	1531	3071.76	0%	3071.76	132.36

Total:	139,075.44	5,992.68
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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