

INVOICE



Reference: E23100101106

Date: 31/10/2023

To Client: 4034

AEROSERVICIOS AOV DA DE CV

Total: 386.49 EUR

Overflight Service

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

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-10-01	XAAAO	H25B	MMMD	KFLL	06:27	O	1,492.08
2023-10-02	XACAZ	H25B	MMTO	MBPV	18:05	T	1,790.88
2023-10-02	XACAZ	H25B	MBPV	MMCZ	21:30	T	1,790.88
2023-10-03	XAJTI	H25B	KOPF	MMTO	04:20	O	1,492.08
2023-10-04	XACAZ	H25B	MMGL	KOPF	17:52	O	1,492.08
2023-10-30	XACAZ	H25B	MBPV	MMCZ	18:14	T	1,790.88

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

Sub Total: 9,848.88

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: 9,848.88

Total EUR: 386.49

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.

**Directora de Negocios
Maisel Quesada Medina**

