

INVOICE



Reference: E23120101037

Date: 31/12/2023

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 1,008.97 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-07-31	XAYES	E35L	KOPF	MMTO	21:52	O	2,409.60
2023-10-06	XAYES	E35L	KOPF	MMPB	20:09	O	2,409.60
2023-12-13	XAFly	E35L	MMTO	KOPF	23:28	O	2,409.60
2023-12-14	XAFly	E35L	KOPF	MMTO	03:14	O	2,409.60
2023-12-18	XAMAX	H25B	MMTO	KOPF	14:25	O	1,492.08
2023-12-22	XAMAX	H25B	MMZO	MBPV	18:02	T	1,790.88
2023-12-22	XAMAX	H25B	MBPV	MMCZ	22:19	T	1,790.88
2023-12-25	XAYES	E35L	MMUN	KOPF	14:54	O	2,409.60
2023-12-25	XAYES	E35L	KOPF	MMTO	18:56	O	2,409.60
2023-12-26	XAMHA	GALX	MMTO	KOPF	12:37	O	2,409.60
2023-12-27	XAFly	E35L	MMGL	KOPF	15:12	O	2,409.60
2023-12-27	XAFly	E35L	KOPF	MMPR	18:25	O	2,409.60

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Sub Total: 26,760.24

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: 26,760.24

Total EUR: 1,008.97

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

