

INVOICE



Reference: E24020101033

Date: 29/02/2024

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: 699.94 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-02-05	XAYES	E35L	KOPF	MMUN	00:06	O	2,409.60
2024-02-09	XAABD	LJ45	MMTO	MYNN	11:58	O	1,492.08
2024-02-09	XAABD	LJ45	MYNN	MMCZ	17:03	O	1,492.08
2024-02-18	XAABD	LJ45	MMTO	KOPF	23:49	O	1,492.08
2024-02-19	XAABD	LJ45	KOPF	MMUN	02:52	O	1,492.08
2024-02-20	XAFOF	GLF4	MYNN	MMCZ	17:39	T	3,684.72
2024-02-20	XAFOF	GLF4	MMTO	MYNN	13:59	O	3,071.76
2024-02-29	XAFOF	GLF4	MMTO	KFXE	11:45	O	3,071.76

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

Sub Total: 18,206.16

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: 18,206.16

Total EUR: 699.94

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**

