

# INVOICE



Reference: E23070102101

Date: 31/07/2023

To Client: 4020

MESOAMERICAN AVIATION

**Total: 203.05 EUR**

## Overflight Service

EDIF CORPORATIVO LOS  
PROCERES, FINAL DEL BLVD. LOS  
PROCERES #3917, TEGUCIGALPA,  
HONDURAS 11101

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-07-01	N350SK	B350	MYNN	MHTG	13:38	T	1,790.88
2023-07-03	N350SK	B350	MHTG	MYNN	20:40	T	1,790.88
2023-07-04	N350SK	BE30	MYNN	MHTG	14:27	T	1,790.88

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

**Sub Total: 5,372.64**

**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: 5,372.64**

**Total EUR: 203.05**

### 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**

