

# INVOICE



Reference: E24040802093

Date: 30/04/2024

To Client: 4034

AEROSERVICIOS AOV DA DE CV

**Total: 35.96 EUR**

## Services for transacting permits

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

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-04-10	XAJTM	H25B	KFLL	MWCR	11:30	5794	252.00
2024-04-10	XAJTM	H25B	MWCR	KMKC	14:15	5794	252.00
2024-04-11	XAJTM	H25B	KSRQ	MWCR	13:45	5854	252.00
2024-04-14	XAJTM	H25B	MWCR	KSRQ	15:30	5854	168.00

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

**Sub Total: 924.00**

**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: 924.00**

**Total EUR: 35.96**

### 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**

