

# INVOICE



Reference: E24060101093

Date: 30/06/2024

To Client: 4020  
MESOAMERICAN AVIATION

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

**Total: 139.49 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-04	N680LF	C68A	MHTG	KOPF	19:13	T	1,790.88
2024-06-10	N680LF	C680	KOPF	MHTG	17:01	T	1,790.88
Sub Total:							3,581.76
Discount:							-0.00

Rate (CUP/EUR): 0.03894445  
Rate Date: 30/06/2024

### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

**Total CUP: 3,581.76**  
**Total EUR: 139.49**

### 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

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

