

INVOICE



Reference: E24070807032

Date: 31/07/2024

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: 57.17 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-11	XAABD	LJ45	MMUN	KOPF	07:00	1009	252.00
2024-07-14	XAABD	LJ45	MYNN	MMCZ	18:00	1021	252.00
2024-07-20	XAYES	E35L	KOPF	MMUN	14:30	1048	288.00
2024-07-22	XAYES	E35L	MMUN	TAPA	01:00	1048	192.00
2024-07-23	XAMAX	H25B	MMCZ	MYNN	17:00	1062	252.00
2024-07-23	XAMAX	H25B	MYNN	MMCZ	20:00	1063	252.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 1,488.00

Discount: -0.00

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: 1,488.00

Total EUR: 57.17

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

