

INVOICE



Reference: E24060101082

Date: 30/06/2024

To Client: 3822
MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL
GABLES,FLORIDA,33146.

Total: 232.43 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-01	N68AR	H25B	MMUN	KMIA	13:46	O	1,492.08
2024-06-01	N68AR	H25B	KMIA	MMMM	17:47	O	1,492.08
2024-06-10	N68AR	H25B	KMIA	MMSM	21:06	O	1,492.08
2024-06-26	N323AA	H25B	KOPF	MMTO	15:31	O	1,492.08

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 5,968.32

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: 5,968.32

Total EUR: 232.43

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

