

INVOICE



Reference: E24090809030

Date: 30/09/2024

To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

Total: 54.08 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-09-17	XAFOF	GLF4	MMTO	MDCY	02:00	1278	396.00
2024-09-18	XAMHA	GALX	MWCR	KBED	17:20	1281	288.00
2024-09-20	XAYES	E35L	MMTO	MBPV	07:00	1294	288.00
2024-09-24	XAYES	E35L	MBPV	MMCZ	02:30	1294	192.00
2024-09-29	XAFly	E35L	KMDW	SKRG	02:00	1329	288.00

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

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.

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Sub Total: 1,452.00
Discount: -0.00

Total CUP: 1,452.00
Total EUR: 54.08

[Signature]

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

