

# INVOICE



Reference: E24080108081

Date: 31/08/2024

To Client: 3822  
MANFRED AVIATION SA DE CV

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

**Total: 561.88 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-01	N68AR	H25B	MMUN	MYNN	14:39	T	1,790.88
2024-08-01	N68AR	H25B	MYNN	MMCZ	17:36	T	1,790.88
2024-08-05	N68AR	H25B	MMUN	MYNN	14:35	T	1,790.88
2024-08-05	N68AR	H25B	MYNN	MMCZ	17:46	T	1,790.88
2024-08-22	N68AR	H25B	KMIA	MMUN	20:28	O	1,492.08
2024-08-25	N68AR	H25B	MMUN	KMIA	20:49	O	1,492.08
2024-08-26	N68AR	H25B	KMIA	MMUN	01:32	O	1,492.08
2024-08-30	N68AR	H25B	MMCZ	MYEF	16:48	O	1,492.08
2024-08-30	N68AR	H25B	MYEF	MMCZ	19:24	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 14,922.72**

**Discount: -0.00**

### 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

**Total CUP: 14,922.72**

**Total EUR: 561.88**

### 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**

