

INVOICE



Reference: E24070107055

Date: 31/07/2024

To Client: 3293
SKYJETS & SUPPORT SA DE CV

CALLE 3 MODULO 1 SN PEDRO
TOTOLTEPEC TOLUCA, ESTADO DE
MEXICO CP. 50266

Total: 171.99 EUR

Overflight Services

| DATE | ACID | ACFT | ORIG | DEST | TIME | ROUTE | CHARGE |
|------------|-------|------|------|------|-------|-------|----------|
| 2024-07-03 | XACZG | LJ35 | KFLL | MMGL | 23:33 | O | 1,492.08 |
| 2024-07-11 | XACZG | LJ35 | MMPB | KFLL | 17:44 | O | 1,492.08 |
| 2024-07-11 | XACZG | LJ35 | KFLL | MMTO | 23:26 | O | 1,492.08 |

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 4,476.24

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: 4,476.24

Total EUR: 171.99

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

