

INVOICE



Reference: E24040102058

Date: 30/04/2024

To Client: 3293
SKYJETS & SUPPORT SA DE CV

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

Total: 174.23 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-05	XACZG	LJ35	KOPF	MMQT	17:34	O	1,492.08
2024-04-08	XACZG	LJ35	KOPF	MMTO	20:54	O	1,492.08
2024-04-28	N433DD	LJ35	KOPF	MMTO	22:11	O	1,492.08

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

Sub Total: 4,476.24

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 4,476.24

Total EUR: 174.23

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.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

