

# INVOICE



Reference: E24110111096

Date: 30/11/2024

To Client: 4020  
MESOAMERICAN AVIATION

EDIF CORPORATIVO LOS  
PROCERES, FINAL DEL BLVD. LOS  
PROCERES #3917, TEGUCIGALPA,  
HONDURAS 11101

**Total: 70.69 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-11-22	N680LF	C68A	MHTG	KJAX	16:55	T	1,790.88

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

**Sub Total: 1,790.88**

**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: 1,790.88**

**Total EUR: 70.69**

### 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.

**Administrador  
Administrator**

