

INVOICE



Reference: E25010149034

Date: 31/01/2025

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 556.37 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-01-03	XAMHA	GALX	MMTO	KFLL	12:40	O	2,409.60
2025-01-03	XAMHA	GALX	KFLL	MMTO	16:34	O	2,409.60
2025-01-06	XAMHA	GALX	KPBI	MPTO	10:46	T	2,897.52
2025-01-09	XAFOF	GLF4	MMTO	KOPF	13:47	O	3,071.76
2025-01-09	XAFOF	GLF4	KOPF	MMTO	17:51	O	3,071.76

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 13,860.24

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: 13,860.24

Total EUR: 556.37

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

