

INVOICE



Reference: E25030801034

Date: 31/03/2025

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: 88.75 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-03-14	XAFOF	GLF4	MMTP	MBPV	13:00	4895	396.00
2025-03-14	XAFOF	GLF2	MBPV	MMCZ	20:00	4895	288.00
2025-03-22	XAMAX	H25B	KOPF	MGGT	14:00	5497	252.00
2025-03-23	XAOOK	GLEX	MMTO	MBPV	12:00	5523	396.00
2025-03-23	XAOOK	GLEX	MBPV	MMCZ	19:00	5523	396.00
2025-03-28	XAFly	E35L	MMCZ	KPBI	20:30	5940	288.00
2025-03-29	XAFly	E35L	MMCZ	KPBI	20:30	5940	288.00

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

Sub Total: 2,304.00

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: 2,304.00

Total EUR: 88.75

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

