

# INVOICE



Reference: J25040105009

Date: 30/04/2025

To Client: 4349

VIAJES DON GOYO S.A. DE C.V.

CALLE 4, OFICINA 1 2DA PLANTA,  
HANGAR 14 LOTE 35, SAN PEDRO  
TOTOLTEPEC, TOLUCA CP 50200,  
MEXICO

**Total: 382.63 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-04-10	N305GP	GLF4	KMIA	MMTO	00:48	O	3,071.76
2025-04-20	N305GP	GLF4	KMIA	MPTO	21:55	T	3,684.72
2025-04-25	N305GP	GLF4	MPTO	KMIA	16:40	T	3,684.72
Sub Total:							10,441.20
Discount:							-0.00

Rate (CUP/EUR): 0.03664614  
Rate Date: 30/04/2025

### Payment Info:

Bank: GARANTI BBVA BANK  
Account Holder: MARINEWORKS TRANSCONTINENTAL ANONIM SİRKETİ  
Account Number: TR820006200040100009037931  
NIT Code: 0  
SWIFT Code: TGBATRIS

**Total CUP: 10,441.20**  
**Total EUR: 382.63**

### Provider Info:

Provider: Empresa Cubana de Navegación Aérea, S.A.  
Address: Avenida Panamericana y Final, Edificio ATC, Boyeros, La Habana  
Phones: +53 76497301 ext 1513;+53 76497301 ext 1512;+53 76497301 ext 1511;  
Email: comercialecna@aeronav.avianet.cu;

### Terms & Conditions

Account Holder's Address: Esentepe Mah. Buyukdere Cad. Levent 199 No: 199 Ic  
Kapi No: 6 Sisli, Istanbul, Turkiye.

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**

