

INVOICE



Reference: E24060101055

Date: 30/06/2024

To Client: 3293
SKYJETS & SUPPORT SA DE CV

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

Total: 116.22 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-24	XACZG	LJ35	MMUN	KMIA	00:00	O	1,492.08
2024-06-24	XACZG	LJ35	KMIA	MMUN	02:49	O	1,492.08
Sub Total:							2,984.16
Discount:							-0.00

Rate (CUP/EUR): 0.03894445
Rate Date: 30/06/2024

Payment Info:

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

Total CUP: 2,984.16
Total EUR: 116.22

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

