

INVOICE



Reference: E24050101032

Date: 31/05/2024

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: 355.98 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-01	XAFly	E35L	MMUN	KMIA	05:01	O	2,409.60
2024-05-04	XAFly	E35L	KMIA	MMTO	01:30	O	2,409.60
2024-05-23	XAABD	LJ45	KEYW	MMTO	15:17	O	1,492.08
2024-05-29	XAABD	LJ45	MMTO	KOPF	12:13	O	1,492.08
2024-05-29	XAABD	LJ45	KOPF	MMOX	15:14	O	1,492.08

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 9,295.44

Discount: -0.00

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: 9,295.44

Total EUR: 355.98

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

