

# INVOICE



Reference: E23070102032

Date: 31/07/2023

To Client: 2866

AIRLINK EXECUTIVE

**Total: 248.15 EUR**

## Overflight Service

SAN GONZALO 1859 COL SANTA  
ISABEL ZAPOPAN JAL. CP 45110.  
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-07-06	XAUKF	LJ35	KMCO	MROC	21:46	T	1,790.88
2023-07-20	XAUKF	LJ35	MMUN	KFLL	11:06	O	1,492.08
2023-07-20	XAUKF	LJ35	KFLL	MMUN	14:36	O	1,492.08
2023-07-23	XAGJC	C650	MPTO	KFLL	21:10	T	1,790.88

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

**Sub Total: 6,565.92**

**Discount: -0.00**

### Payment Info:

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

**Total CUP: 6,565.92**

**Total EUR: 248.15**

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

