

# INVOICE



Reference: E23010103117

Date: 31/01/2023

To Client: 4031

SONI AVIONES S.A DE C.V RFC:  
SAV050307M91

**Total: 286.31 EUR**

## Overflight Service

BLVD. ADOLFO LOPEZ MATEOS NO.  
EXTERIOR 103 INTERIOR 203 COLONIA  
CENTRO LEÓN, GUANAJUATO. CP 370

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-01-06	XAFON	LJ75	MMLO	KOPF	22:47	337.638	1,492.08
2023-01-08	XAFON	LJ75	KOPF	MMLO	18:54	308.811	1,492.08
2023-01-09	XAFON	LJ45	MMLO	KOPF	15:30	337.638	1,492.08
2023-01-09	XAFON	LJ75	KOPF	MMLO	20:16	308.811	1,492.08
2023-01-15	XAFON	LJ75	KOPF	MMLO	19:01	308.811	1,492.08

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2023

**Sub Total: 7,460.40**

**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: 7,460.40**

**Total EUR: 286.31**

### 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**

