

# INVOICE



Reference: E23010103150

Date: 31/01/2023

To Client: 4224

AIR PRICE DE MÉXICO SA DE CV

**Total: 462.37 EUR**

**Overflight Service**

PONIENTE 150 660 COL INDUSTRIAL  
VALLEJO AZCAPOTZALCO CDMX,  
02300

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-01-01	N996PS	G280	MMAA	KFLL	19:59	337.638	2,409.60
2023-01-02	N996PS	G280	MMAA	KFLL	21:40	337.638	2,409.60
2023-01-07	N996PS	G280	KFLL	MMTO	20:31	308.811	2,409.60
2023-01-08	N996PS	G280	MMTO	KFLL	17:49	308.811	2,409.60
2023-01-08	N996PS	G280	KFLL	MMTO	22:31	308.811	2,409.60

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2023

**Sub Total: 12,048.00**

**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: 12,048.00**

**Total EUR: 462.37**

## 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**

