

# INVOICE



Reference: E23020102088

Date: 28/02/2023

To Client: 3655

SERVICIOS AEREOS DANDY S.A DE C.V

PASEO DE LOS TAMARINDOS NRO.  
400 TORRES B MEXICO D.F CP 05120

**Total: 471.94 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-02-06	XANOI	HA4T	KOPF	MMTO	18:36	O	2,409.60
2023-02-10	XANOI	HA4T	KOPF	MMTO	23:33	O	2,409.60
2023-02-13	XANOI	HA4T	KOPF	MMTO	20:04	O	2,409.60
2023-02-20	XANOI	HA4T	KOPF	MMTO	20:30	O	2,409.60
2023-02-26	XANOI	HA4T	KOPF	MMTO	21:30	O	2,409.60

**Sub Total: 12,048.00**

**Discount: -0.00**

**Total CUP: 12,048.00**

**Total EUR: 471.94**

Rate (CUP/EUR): 0.03917145

Rate Date: 28/02/2023

### 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

### 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**

