

# INVOICE



Reference: E23020102145

Date: 28/02/2023

To Client: 4174

AEROBONA SA DE CV

**Total: 233.79 EUR**

## Overflight Service

URANO 585 INTERIOR B JARDINES DE  
MOCAMBO BOCA DEL RIO, VERACRUZ  
CP 94299

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-02-13	XACHB	LJ75	MMVR	KOPF	16:58	O	1,492.08
2023-02-18	XACHB	LJ75	KOPF	MMVR	15:33	O	1,492.08
2023-02-18	XACHB	LJ75	MMVR	KOPF	23:51	O	1,492.08
2023-02-19	XACHB	LJ75	KOPF	MMVR	16:03	O	1,492.08

Rate (CUP/EUR): 0.03917145

Rate Date: 28/02/2023

**Sub Total: 5,968.32**

**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: 5,968.32**

**Total EUR: 233.79**

### 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**

