

# INVOICE



Reference: E23040101150

Date: 30/04/2023

To Client: 4224

AIR PRICE DE MÉXICO SA DE CV

PONIENTE 150 660 COL INDUSTRIAL  
VALLEJO AZCAPOTZALCO CDMX,  
02300

**Total: 273.92 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-04-04	N996PS	G280	KFLL	MMTO	14:37	O	2,409.60
2023-04-14	N996PS	G280	MMTO	KOPF	15:39	O	2,409.60
2023-04-16	N996PS	G280	KOPF	MMTO	15:31	O	2,409.60

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

**Sub Total: 7,228.80**

**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: 7,228.80**

**Total EUR: 273.92**

### 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.

**Especialista Gestión Comercial  
Daisy Alvares**

