

# INVOICE



Reference: E22120102148

Date: 31/12/2022

To Client: 4211

AEROFRISCO S.A. DE C.V

RIO PANUCO 385 CDMX, C.P.06500 COL  
CUAUHTEMOC

**Total: 479.59 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2022-12-17	XAATI	GLF4	MMTO	KMIA	23:03	Oceanico	3,071.76
2022-12-18	XAATI	GLF4	KMIA	MMAA	20:12	Oceanico	3,071.76
2022-12-24	XAATI	GLF4	MMTO	KMIA	15:56	Oceanico	3,071.76
2022-12-24	XAATI	GLF4	KMIA	MMZH	18:29	Oceanico	3,071.76

Rate (CUP/EUR): 0.03903201

Rate Date: 31/12/2022

**Sub Total: 12,287.04**

**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: 12,287.04**

**Total EUR: 479.59**

### 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.

**Director de Negocios  
Maisel Quesada Medina**

