

# INVOICE



Reference: E23050101135

Date: 31/05/2023

To Client: 4174

AEROBONA SA DE CV

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

**Total: 232.85 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-05-04	XACHB	LJ75	MMVR	KOPF	17:55	O	1,492.08
2023-05-04	XACHB	LJ75	KOPF	MMTO	20:37	O	1,492.08
2023-05-14	XACHB	LJ45	MMPB	KOPF	18:15	O	1,492.08
2023-05-20	XACHB	LJ75	KOPF	MMVR	17:03	O	1,492.08

Rate (CUP/EUR): 0.03901373

Rate Date: 31/05/2023

**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: 232.85**

### 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**

