

INVOICE



Reference: E23050101143

Date: 31/05/2023

To Client: 4211

AEROFRISCO S.A. DE C.V

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

Total: 479.36 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-05-04	XAATI	GLF4	MMTO	KMIA	21:58	O	3,071.76
2023-05-04	XAATL	GLF5	MMTO	KMIA	23:08	O	3,071.76
2023-05-08	XAATI	GLF4	KMIA	MMTO	15:06	O	3,071.76
2023-05-08	XAATL	GLF5	KMIA	MMTO	18:23	O	3,071.76

Sub Total: 12,287.04

Discount: -0.00

Total CUP: 12,287.04

Total EUR: 479.36

Rate (CUP/EUR): 0.03901373

Rate Date: 31/05/2023

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**

