

# INVOICE



Reference: E23060101115

Date: 30/06/2023

To Client: 4034

JETS TIME SA DE CV RFC.  
JTI160718815

PASEO DE LA ASUNCION NORTE 266A  
INT 6 COLONIA BELLAVISTA METEPEC  
C.P 5172 TOLUCA, ESTADO DE  
MEXICO

**Total: 114.07 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-06-02	XAVOA	H25B	KMCO	MMUN	02:42	O	1,492.08
2023-06-08	XAAVO	H25B	KOPF	MMGL	09:46	O	1,492.08

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

**Sub Total: 2,984.16**

**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: 2,984.16**

**Total EUR: 114.07**

### 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**

