

# INVOICE



Reference: D23040104310

Date: 19/04/2023

To Client: 4029

GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 68.55 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
12/03/2023	N778FS	H25B	KOPF	MSSS	18:21	T	1,790.88

Rate (CUP/EUR): 0.03827898

Rate Date: 31/03/2023

**Sub Total: 1,790.88**

**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: 1,790.88**

**Total EUR: 68.55**

### 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  
Augusto Ferrer Mesa**

Nota de Débito por corrección en identificación de Operaciones: FACTURADO AL CLIENTE 3377 EL VUELO CON IDENTIFICADOR N778FS EN FACTURA E23030103067 PERO PERTENECE AL 4029.

