

# INVOICE



Reference: E23070102107

Date: 31/07/2023

To Client: 4029

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

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 270.73 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-07-10	N778FS	H25B	MSSS	KOPF	15:09	T	1,790.88
2023-07-16	N778FS	H25B	KOPF	MSSS	17:52	T	1,790.88
2023-07-27	N778FS	H25B	MSSS	KOPF	15:40	T	1,790.88
2023-07-28	N277FS	BE9L	MSSS	KOPF	14:40	T	1,790.88

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

**Sub Total: 7,163.52**

**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: 7,163.52**

**Total EUR: 270.73**

### 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**

