

# INVOICE



Reference: E23100101107

Date: 31/10/2023

To Client: 4031

SONI AVIONES S.A DE C.V RFC:  
SAV050307M91

BLVD. ADOLFO LOPEZ MATEOS NO.  
EXTERIOR 103 INTERIOR 203 COLONIA  
CENTRO LEÓN, GUANAJUATO. CP 370

**Total: 58.55 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-10-05	XAFON	LJ75	MMLO	KOPF	20:34	O	1,492.08

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

**Sub Total: 1,492.08**

**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: 1,492.08**

**Total EUR: 58.55**

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

