

# INVOICE



Reference: E23100101130

Date: 31/10/2023

To Client: 4211

AEROFRISCO S.A. DE C.V

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

**Total: 361.62 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-10-12	XAATI	GLF4	MMTO	KMIA	22:29	O	3,071.76
2023-10-15	XAATI	GLF4	KMIA	MMTO	16:18	O	3,071.76
2023-10-21	XACLR	GLF6	MMTO	LEMD	05:43	O	3,071.76

**Sub Total:** 9,215.28

**Discount:** -0.00

**Total CUP:** 9,215.28

**Total EUR:** 361.62

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

### 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**

