

INVOICE



Reference: E24010104113

Date: 31/01/2024

To Client: 4034

AEROSERVICIOS AOV DA DE CV

Total: 515.36 EUR

Overflight Services

AEROPUERTO INTERNACIONAL DE
TOLUCA, CALLE 1, HANGAR 1, OFICINA
16 SAE, TOLUCA, C.P. 50209. ESTADO DE
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-01-07	XAAAO	H25B	KOPF	MMUN	00:20	O	1,492.08
2024-01-07	XAAAO	H25B	MMUN	KBCT	20:42	O	1,492.08
2024-01-07	XAAAO	H25B	KBCT	MMUN	23:12	O	1,492.08
2024-01-17	XACAZ	H25B	KMIA	MMUN	07:09	O	1,492.08
2024-01-18	XAJTI	H25B	KOPF	MMMD	01:38	O	1,492.08
2024-01-21	XACAZ	H25B	CYUL	MMUN	22:41	O	1,492.08
2024-01-25	XAJTM	H25B	MMGL	MYNN	01:46	O	1,492.08
2024-01-25	XAJTM	H25B	MYNN	MMCZ	05:00	O	1,492.08
2024-01-26	XAJTI	H25B	KOPF	MMTO	20:40	O	1,492.08

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

Sub Total: 13,428.72

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: 13,428.72

Total EUR: 515.36

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**

