

# INVOICE



Reference: E23110102095

Date: 30/11/2023

To Client: 4039

PERSONAS Y PAQUETES POR AIRE SA  
DE CV

AV. AMERICAS 1619 PISO 6 int 2 COL.  
PROVIDENCIA 1RA 2DA 3RA SECCION  
GUADALAJARA, JALISCO, CP44630  
MEXICO

**Total: 124.66 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-11-29	XAUKF	LJ35	MMCZ	TXKF	13:25	O	1,492.08
2023-11-30	XAUKF	LJ35	KSRQ	MRLB	21:40	T	1,790.88

Rate (CUP/EUR): 0.03797199

Rate Date: 30/11/2023

**Sub Total: 3,282.96**

**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: 3,282.96**

**Total EUR: 124.66**

### 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**

