

INVOICE



Reference: E23120101035

Date: 31/12/2023

To Client: 2866

AIRLINK EXECUTIVE

Total: 438.87 EUR

Overflight Service

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-01	XAUKE	LJ35	MRLB	KFLL	03:18	T	1,790.88
2023-12-02	XAUKE	LJ35	KFLL	SKBO	21:01	T	1,790.88
2023-12-03	XAGJC	C650	MROC	KFLL	05:23	T	1,790.88
2023-12-11	XAGJC	C650	MMUN	KFLL	04:35	O	1,492.08
2023-12-22	XAUKE	LJ35	MNMG	KFLL	01:27	T	1,790.88
2023-12-23	XAUKE	LJ35	KRSW	MGGT	16:32	O	1,492.08
2023-12-28	XAGJC	C650	MMGL	MYNN	21:36	O	1,492.08

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Sub Total: 11,639.76

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: 11,639.76

Total EUR: 438.87

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.

Especialista Principal Gestión Comercial
Odetti Triana Villamil

