

# INVOICE



Reference: E24010104135

Date: 31/01/2024

To Client: 4174

AEROBONA SA DE CV

**Total: 286.31 EUR**

URANO 585 INTERIOR B JARDINES DE  
MOCAMBO BOCA DEL RIO, VERACRUZ  
CP 94299

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-01-05	XACHB	LJ45	MMVR	KOPF	15:19	O	1,492.08
2024-01-05	XACHB	LJ75	KOPF	MMUN	22:13	O	1,492.08
2024-01-06	XACHB	LJ45	MMVR	KOPF	14:04	O	1,492.08
2024-01-06	XACHB	LJ75	KOPF	MMVR	18:57	O	1,492.08
2024-01-08	XACHB	LJ45	MMVR	KOPF	14:23	O	1,492.08

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

**Sub Total: 7,460.40**

**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: 7,460.40**

**Total EUR: 286.31**

### 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**

