

INVOICE



Reference: E24020801036

Date: 29/02/2024

To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

Total: 74.74 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-09	XAABD	LJ45	MMTO	MYNN	10:00	1976	252.00
2024-02-09	XAABD	LJ45	MYNN	MMCZ	15:00	1976	252.00
2024-02-19	XAABD	LJ45	KOPF	MMUN	18:30	2532	252.00
2024-02-20	XAFOF	GLF4	MMTO	MYNN	12:00	2605	396.00
2024-02-20	XAFOF	GLF4	MYNN	MMCZ	17:00	2605	396.00
2024-02-29	XAFOF	GLF4	MMTO	KFXE	10:00	3207	396.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

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**

