

# INVOICE



Reference: E24020101103

Date: 29/02/2024

To Client: 4034

AEROSERVICIOS AOV DA DE CV

**Total: 286.81 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
2024-02-10	XAVOA	H25B	KISO	MMUN	23:40	O	1,492.08
2024-02-17	XADLN	H25B	MMUN	KFLL	03:36	O	1,492.08
2024-02-19	XADLN	H25B	MMQT	KOPF	20:26	O	1,492.08
2024-02-27	XAVOA	H25B	KOPF	MMUN	14:53	O	1,492.08
2024-02-29	XAJTM	H25B	KBNA	MMUN	18:05	O	1,492.08

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

**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: 286.81**

### 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**

