

# INVOICE



Reference: E24030101123

Date: 31/03/2024

To Client: 4029  
GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V  
  
BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 69.00 EUR**

## Overflight Services

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | ROUTE | CHARGE   |
|------------|--------|------|------|------|-------|-------|----------|
| 2024-03-03 | N778FS | H25B | KOPF | MSSS | 19:49 | T     | 1,790.88 |

Rate (CUP/EUR): 0.03853030

Rate Date: 31/03/2024

### 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.

**Sub Total:** 1,790.88  
**Discount:** -0.00  
  
**Total CUP:** 1,790.88  
**Total EUR:** 69.00

**Directora de Negocios  
Maisel Quesada Medina**

