

# INVOICE



Reference: E24010804127

Date: 31/01/2024

To Client: 4253

LIN AVIATION SERVICES SAS DE CV

**Total: 12.89 EUR**

CLAVE 425 INT 004, VALLEJO  
PONIENTE, CDMX, MEXICO 07790

## Services for transacting permits

| DATE       | ACID  | ACFT | ORIG | DEST | TIME  | RQST | CHARGE |
|------------|-------|------|------|------|-------|------|--------|
| 2024-01-08 | XAVYC | LJ45 | MMGL | MYNN | 16:00 | 1675 | 168.00 |
| 2024-01-08 | XAVYC | LJ45 | MYNN | MMCZ | 23:00 | 1675 | 168.00 |
| Sub Total: |       |      |      |      |       |      | 336.00 |
| Discount:  |       |      |      |      |       |      | -0.00  |

Rate (CUP/EUR): 0.03837770  
Rate Date: 31/01/2024

### 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

**Total CUP: 336.00**

**Total EUR: 12.89**

### 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**

