

INVOICE



Reference: E24030101121

Date: 31/03/2024

To Client: 4034

AEROSERVICIOS AOV DA DE CV

Total: 666.93 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 |
|------------|-------|------|------|------|-------|-------|----------|
| 2024-03-06 | XAVOA | H25B | MMUN | KTPA | 14:17 | O | 1,492.08 |
| 2024-03-06 | XAVOA | H25B | KTPA | MPMG | 17:54 | T | 1,790.88 |
| 2024-03-12 | XAVOA | H25B | KFLL | MMTO | 14:28 | O | 1,492.08 |
| 2024-03-17 | XADLN | H25B | MPTO | KTPA | 19:03 | T | 1,790.88 |
| 2024-03-18 | XADLN | H25B | KMCO | MMUN | 18:45 | O | 1,492.08 |
| 2024-03-19 | XADLN | H25B | MMUN | KFLL | 08:08 | O | 1,492.08 |
| 2024-03-19 | XADLN | H25B | KFLL | MMMD | 12:23 | O | 1,492.08 |
| 2024-03-23 | XADLN | H25B | KFLL | MMUN | 04:59 | O | 1,492.08 |
| 2024-03-28 | XAVOA | H25B | KFLL | MMUN | 01:03 | O | 1,492.08 |
| 2024-03-29 | XAVOA | H25B | KTEB | MZBZ | 15:12 | O | 1,492.08 |
| 2024-03-30 | XAJTS | H25B | MRLB | KFLL | 21:48 | 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: 17,309.28

Discount: -0.00

Total CUP: 17,309.28

Total EUR: 666.93

**Directora de Negocios
Maisel Quesada Medina**

