

INVOICE



Reference: E24040102030

Date: 30/04/2024

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

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 872.39 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-05	XAFLY	E35L	MMUN	KMIA	03:40	O	2,409.60
2024-04-05	XAFLY	E35L	KPBI	MMTO	14:54	O	2,409.60
2024-04-07	XAFOF	GLF4	MMTO	KMIA	10:50	O	3,071.76
2024-04-07	XAFOF	GLF4	KMIA	MMTO	14:03	O	3,071.76
2024-04-18	XAFOF	GLF4	MMUN	KOPF	01:37	O	3,071.76
2024-04-21	XAFOF	GLF4	KDTW	MMUN	10:14	O	3,071.76
2024-04-28	XAFLY	E135	SKBO	KOPF	13:35	T	2,897.52
2024-04-30	XAFLY	E35L	KOPF	MMUN	22:58	O	2,409.60

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

Sub Total: 22,413.36

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: 22,413.36

Total EUR: 872.39

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.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

