

INVOICE



Reference: E24030101140

Date: 31/03/2024

To Client: 4174

AEROBONA SA DE CV

Total: 287.45 EUR

URANO 585 INTERIOR B JARDINES DE
MOCAMBO BOCA DEL RIO, VERACRUZ
CP 94299

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-03-04	XACHB	LJ45	MMVR	KOPF	14:37	O	1,492.08
2024-03-14	XACHB	LJ75	MMVR	KMIA	17:00	O	1,492.08
2024-03-14	XACHB	LJ75	KMIA	MMVR	20:45	O	1,492.08
2024-03-31	XACHB	LJ75	MMVR	KOPF	14:56	O	1,492.08
2024-03-31	XACHB	LJ75	KOPF	MMVR	21:03	O	1,492.08

Rate (CUP/EUR): 0.03853030

Rate Date: 31/03/2024

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: 287.45

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**

