

INVOICE



Reference: E24040102029

Date: 30/04/2024

To Client: 2866
AIRLINK EXECUTIVE

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

Total: 139.41 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-08	XAUKF	LJ35	KFLL	MROC	18:28	T	1,790.88
2024-04-09	XAUKF	LJ35	MROC	KFLL	23:21	T	1,790.88
Sub Total:							3,581.76
Discount:							-0.00

Rate (CUP/EUR): 0.03892262
Rate Date: 30/04/2024

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: 3,581.76
Total EUR: 139.41

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

