

INVOICE



Reference: E24050101121

Date: 31/05/2024

To Client: 4174
AEROBONA SA DE CV

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

Total: 285.71 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-11	XACHB	LJ75	MMUN	KOPF	17:58	O	1,492.08
2024-05-16	XACHB	LJ75	MMVR	KOPF	17:11	O	1,492.08
2024-05-21	XACHB	LJ75	KOPF	MMVR	18:23	O	1,492.08
2024-05-27	XACHB	LJ75	MMVR	KMIA	14:29	O	1,492.08
2024-05-27	XACHB	LJ75	KMIA	MMUN	18:32	O	1,492.08

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 7,460.40

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 7,460.40

Total EUR: 285.71

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

