

INVOICE



Reference: E24050101078

Date: 31/05/2024

To Client: 3655
SERVICIOS AEREOS DANDY S.A DE
C.V

PASEO DE LOS TAMARINDOS NRO.
400 TORRES B MEXICO D.F CP 05120

Total: 352.91 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-01	XAFDK	GLF5	KFLL	MMTO	14:20	O	3,071.76
2024-05-22	XAFDK	GLF5	MMTO	KFLL	03:48	O	3,071.76
2024-05-26	XAFDK	GLF5	KFLL	MMTO	18:15	O	3,071.76

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 9,215.28

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: 9,215.28

Total EUR: 352.91

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

