

# INVOICE



Reference: E24050101108

Date: 31/05/2024

To Client: 4029  
GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 205.75 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-05	N778FS	H25B	KOPF	MSSS	19:37	T	1,790.88
2024-05-15	N778FS	H25B	MSSS	KOPF	14:24	T	1,790.88
2024-05-21	N778FS	H25B	KOPF	MSSS	18:17	T	1,790.88

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

**Sub Total: 5,372.64**

**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: 5,372.64**

**Total EUR: 205.75**

### 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**

