

INVOICE



Reference: E24040102088

Date: 30/04/2024

To Client: 3822
MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL
GABLES, FLORIDA, 33146.

Total: 290.38 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-02	N323AA	H25B	KOPF	MMTO	00:27	O	1,492.08
2024-04-12	N68AR	H25B	MMMD	KMIA	05:08	O	1,492.08
2024-04-12	N68AR	H25B	KMIA	MMUN	07:59	O	1,492.08
2024-04-19	N68AR	H25B	MMCZ	KFLL	04:41	O	1,492.08
2024-04-19	N68AR	H25B	KFLL	MMUN	07:21	O	1,492.08

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

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: 290.38

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

