

INVOICE



Reference: E24050101126

Date: 31/05/2024

To Client: 4211
AEROFRISCO S.A. DE C.V

RIO PANUCO 385 CDMX, C.P.06500 COL
CUAUHTEMOC

Total: 235.28 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-02	XAATI	GLF4	MMTO	KMIA	23:08	O	3,071.76
2024-05-06	XAATI	GLF4	KMIA	MMTO	15:53	O	3,071.76
Sub Total:							6,143.52
Discount:							-0.00

Rate (CUP/EUR): 0.03829657
Rate Date: 31/05/2024

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: 6,143.52
Total EUR: 235.28

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

