

# INVOICE



Reference: E24060101096

Date: 30/06/2024

To Client: 4029  
GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V  
  
BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

Total: 278.98 EUR

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-01	N277FS	BE9L	MSSS	KFLL	14:51	T	1,790.88
2024-06-16	N778FS	H25B	MSSS	KOPF	14:23	T	1,790.88
2024-06-23	N778FS	H25B	KOPF	MSSS	18:21	T	1,790.88
2024-06-24	N277FS	BE9L	KFLL	MSSS	14:10	T	1,790.88

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 7,163.52

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: 7,163.52

Total EUR: 278.98

### 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

