

INVOICE



Reference: E24070107096

Date: 31/07/2024

To Client: 4031

SONI AVIONES S.A DE C.V RFC:
SAV050307M91

Total: 114.66 EUR

Overflight Services

BLVD. ADOLFO LOPEZ MATEOS NO.
EXTERIOR 103 INTERIOR 203 COLONIA
CENTRO LEÓN, GUANAJUATO. CP 370

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-20	XAFON	LJ60	MMLO	KOPF	20:35	O	1,492.08
2024-07-20	XAFON	LJ60	MMLO	KOPF	20:35	O	1,492.08
2024-07-21	XAFON	LJ75	KOPF	MMLO	19:21	O	1,492.08

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 2,984.16

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: 2,984.16

Total EUR: 114.66

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

