

INVOICE



Reference: E24070107072

Date: 31/07/2024

To Client: 3655
SERVICIOS AEREOS DANDY S.A DE C.V

PASEO DE LOS TAMARINDOS NRO.
400 TORRES B MEXICO D.F CP 05120

Total: 350.72 EUR

Overflight Services

| DATE | ACID | ACFT | ORIG | DEST | TIME | ROUTE | CHARGE |
|------------|-------|------|------|------|-------|-------|----------|
| 2024-07-06 | XAFDK | GLF5 | KFLL | MMTO | 02:50 | O | 3,071.76 |
| 2024-07-18 | XAFDK | GLF5 | KFLL | MMTO | 16:03 | O | 3,071.76 |
| 2024-07-19 | XAUMV | LJ31 | MMUN | KMCO | 17:12 | O | 1,492.08 |
| 2024-07-23 | XAUMV | LJ31 | KMCO | MMUN | 04:09 | O | 1,492.08 |

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 9,127.68

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: 9,127.68

Total EUR: 350.72

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

