

# INVOICE



Reference: E24070107114

Date: 31/07/2024

To Client: 4174  
AEROBONA SA DE CV

**Total: 458.65 EUR**

URANO 585 INTERIOR B JARDINES DE  
MOCAMBO BOCA DEL RIO, VERACRUZ  
CP 94299

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-06	XACHB	LJ75	MMVR	KMIA	17:05	O	1,492.08
2024-07-06	XACHB	LJ75	KMIA	MMTO	19:58	O	1,492.08
2024-07-13	XACHB	LJ75	MMVR	KOPF	23:08	O	1,492.08
2024-07-14	XACHB	LJ75	KOPF	MMVR	16:03	O	1,492.08
2024-07-20	XACHB	LJ75	MMUN	KOPF	14:49	O	1,492.08
2024-07-20	XACHB	LJ75	KOPF	MMUN	18:16	O	1,492.08
2024-07-20	XACHB	LJ75	KOPF	MMUN	18:16	O	1,492.08
2024-07-22	XACHB	LJ75	MMVR	KOPF	14:40	O	1,492.08
2024-07-22	XACHB	LJ75	KOPF	MMVR	19:19	O	1,492.08

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

**Sub Total: 11,936.64**

**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: 11,936.64**

**Total EUR: 458.65**

### 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**

