

# INVOICE



Reference: E24070107081

Date: 31/07/2024

To Client: 3822  
MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL  
GABLES, FLORIDA, 33146.

**Total: 642.12 EUR**

## Overflight Services

| DATE       | ACID  | ACFT | ORIG | DEST | TIME  | ROUTE | CHARGE   |
|------------|-------|------|------|------|-------|-------|----------|
| 2024-07-02 | N68AR | H25B | MMUN | KMIA | 17:54 | O     | 1,492.08 |
| 2024-07-02 | N68AR | H25B | KMIA | MMUN | 21:04 | O     | 1,492.08 |
| 2024-07-03 | N68AR | H25B | KMCO | MMUN | 19:22 | O     | 1,492.08 |
| 2024-07-18 | N68AR | H25B | MMUN | KMIA | 13:47 | O     | 1,492.08 |
| 2024-07-18 | N68AR | H25B | KMIA | MMUN | 19:31 | O     | 1,492.08 |
| 2024-07-20 | N68AR | H25B | MMUN | MYNN | 14:00 | O     | 1,492.08 |
| 2024-07-20 | N68AR | H25B | MYNN | MMCZ | 17:22 | T     | 1,790.88 |
| 2024-07-21 | N68AR | H25B | KMCO | MMUN | 19:29 | O     | 1,492.08 |
| 2024-07-23 | N68AR | H25B | MMUN | KMIA | 20:55 | O     | 1,492.08 |
| 2024-07-23 | N68AR | H25B | KMIA | MMUN | 23:55 | O     | 1,492.08 |
| 2024-07-28 | N68AR | H25B | KOPF | MMUN | 11:59 | O     | 1,492.08 |

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

**Sub Total: 16,711.68**

**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: 16,711.68**

**Total EUR: 642.12**

### 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**

