

# INVOICE



Reference: E24080108095

Date: 31/08/2024

To Client: 4031

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

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

**Total: 112.36 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-08	XAFON	LJ75	MMLO	KOPF	23:27	O	1,492.08
2024-08-12	XAFON	LJ75	KOPF	MMLO	22:57	O	1,492.08
Sub Total:							2,984.16
Discount:							-0.00

Rate (CUP/EUR): 0.03765287  
Rate Date: 31/08/2024

### Payment Info:

Bank: Banco Internacional de Comercio SA BICSA  
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA  
Account Number: 40321010815100  
NIT Code: 30004128565  
SWIFT Code: BIDCCUHH

**Total CUP: 2,984.16**  
**Total EUR: 112.36**

### 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**

