

INVOICE



Reference: E24080108072

Date: 31/08/2024

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: 684.07 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-01	XAFDK	GLF5	MMTO	KFLL	21:02	O	3,071.76
2024-08-04	XAFDK	GLF5	KFLL	MMTO	22:43	O	3,071.76
2024-08-09	XAUMV	LJ31	MMUN	KMIA	23:54	O	1,492.08
2024-08-11	XAFDK	GLF5	LFMN	MMUN	09:22	O	3,071.76
2024-08-11	XAUMV	LJ31	KMIA	MMUN	22:43	O	1,492.08
2024-08-20	XAUMV	LJ31	MMUN	KOPF	00:31	O	1,492.08
2024-08-20	XAUMV	LJ31	KOPF	MMUN	04:01	O	1,492.08
2024-08-28	XAUMV	LJ31	MMUN	KMIA	01:44	O	1,492.08
2024-08-29	XAUMV	LJ31	KMIA	MMUN	03:20	O	1,492.08

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 18,167.76

Discount: -0.00

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: 18,167.76

Total EUR: 684.07

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

