

INVOICE



Reference: E24080808032

Date: 31/08/2024

To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 25.75 EUR

Services for transacting permits

| DATE | ACID | ACFT | ORIG | DEST | TIME | RQST | CHARGE |
|------------|-------|------|------|------|-------|------|--------|
| 2024-08-09 | XAFOF | GLF4 | MMHO | MDSD | 07:30 | 1130 | 396.00 |
| 2024-08-29 | XAMHA | GALX | KFLL | MMUN | 18:00 | 1210 | 288.00 |
| Sub Total: | | | | | | | 684.00 |
| 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: 684.00
Total EUR: 25.75

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

