

INVOICE



Reference: E24080108031

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: 503.51 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-04	XAFOF	GLF4	MMTO	KOPF	16:52	O	3,071.76
2024-08-04	XAFOF	GLF4	KOPF	MMTO	20:51	O	3,071.76
2024-08-05	XAMHA	GALX	KMIA	MMTO	06:36	O	2,409.60
2024-08-29	XAMHA	GALX	MMTO	KFLL	14:48	O	2,409.60
2024-08-29	XAMHA	GALX	KFLL	MMUN	21:23	O	2,409.60

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 13,372.32

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: 13,372.32

Total EUR: 503.51

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

