

# INVOICE



Reference: E24080108115

Date: 31/08/2024

To Client: 4211  
AEROFRISCO S.A. DE C.V

RIO PANUCO 385 CDMX, C.P.06500 COL  
CUAUHTEMOC

**Total: 462.64 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-07	XAATL	GLF5	MMTO	KMIA	22:52	O	3,071.76
2024-08-08	XAATL	GLF5	KMIA	MMTO	16:29	O	3,071.76
2024-08-23	XAATI	GLF4	MMTO	KMIA	19:42	O	3,071.76
2024-08-25	XAATI	GLF4	KMIA	MMTO	21:11	O	3,071.76

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 12,287.04**

**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: 12,287.04**

**Total EUR: 462.64**

### 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**

