

INVOICE



Reference: E24070107118

Date: 31/07/2024

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

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

Total: 354.09 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-12	XAATI	GLF4	MMTO	KMIA	17:14	O	3,071.76
2024-07-15	XAATI	GLF4	KMIA	MMTO	23:24	O	3,071.76
2024-07-19	XAATI	GLF4	MMTO	KMIA	21:40	O	3,071.76

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 9,215.28

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 9,215.28

Total EUR: 354.09

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

