

# INVOICE



Reference: E24090109110

Date: 30/09/2024

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

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

**Total: 343.20 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-13	XAATL	GLF5	MMTO	KMIA	21:12	O	3,071.76
2024-09-16	XAATL	GLF5	KMIA	MMTO	19:58	O	3,071.76
2024-09-28	XAATI	GLF4	MMTO	KMIA	18:25	O	3,071.76
Sub Total:							9,215.28
Discount:							-0.00

Rate (CUP/EUR): 0.03724228  
Rate Date: 30/09/2024

### 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: 9,215.28**  
**Total EUR: 343.20**

### 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

Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

