

INVOICE



Reference: E24100101073

Date: 31/10/2024

To Client: 3655
SERVICIOS AEREOS DANDY S.A DE
C.V

PASEO DE LOS TAMARINDOS NRO.
400 TORRES B MEXICO D.F CP 05120

Total: 435.13 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-10-22	XAUMV	LJ31	MMUN	KMCO	15:11	O	1,492.08
2024-10-22	XAUMV	LJ31	KMCO	MMUN	20:12	O	1,492.08
2024-10-25	XAUMV	LJ31	MMUN	KMCO	20:42	O	1,492.08
2024-10-26	XAUMV	LJ31	KMCO	MMUN	00:28	O	1,492.08
2024-10-28	XAUMV	LJ31	MMUN	KMCO	17:30	O	1,492.08
2024-10-28	XAUMV	LJ31	KMCO	MMUN	23:12	O	1,492.08
2024-10-30	XANOI	HA4T	KFLL	MMTO	19:35	O	2,409.60

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 11,362.08

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: 11,362.08

Total EUR: 435.13

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

