

INVOICE



Reference: E24110111102

Date: 30/11/2024

To Client: 4029
GENERAL DE TRANSPORTE AEREO
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.
GALVANISSA 3ER NIVEL

Total: 212.07 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-11-12	N778FS	H25B	MSSS	KOPF	14:49	T	1,790.88
2024-11-17	N778FS	H25B	KOPF	MSSS	15:37	T	1,790.88
2024-11-28	N350RU	B350	MSSS	KOPF	15:31	T	1,790.88

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

Sub Total: 5,372.64

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: 5,372.64

Total EUR: 212.07

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.

**Administrador
Administrator**

