

# INVOICE



Reference: E24120101104

Date: 31/12/2024

To Client: 4034

AEROSERVICIOS AOV DA DE CV

**Total: 598.42 EUR**

## Overflight Services

AEROPUERTO INTERNACIONAL DE  
TOLUCA, CALLE 1, HANGAR 1, OFICINA  
16 SAE, TOLUCA, C.P. 50209. ESTADO DE  
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-12-01	XAJTM	H25B	KPDK	MMUN	00:15	O	1,492.08
2024-12-02	XACAZ	H25B	KOPF	MMTO	23:52	O	1,492.08
2024-12-04	XAJTM	H25B	KTPA	MMUN	19:10	O	1,492.08
2024-12-07	XAJTM	H25B	MMTL	KMIA	23:34	O	1,492.08
2024-12-08	XAJTM	H25B	KMIA	MMUN	21:52	O	1,492.08
2024-12-09	XAJTM	H25B	MMTL	KOPF	17:41	O	1,492.08
2024-12-15	XAJTM	H25B	MWCR	KHOU	18:34	O	1,492.08
2024-12-21	XAAAO	H25B	KIAD	MMUN	20:01	O	1,492.08
2024-12-24	XAJTS	H25B	MMUN	KMCO	14:05	O	1,492.08
2024-12-27	XAOAV	H25B	KBOS	MMUN	22:38	O	1,492.08

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

**Sub Total: 14,920.80**

**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: 14,920.80**

**Total EUR: 598.42**

### 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**

