

INVOICE



Reference: E24110111101

Date: 30/11/2024

To Client: 4034

AEROSERVICIOS AOV DA DE CV

Total: 777.43 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
2024-11-04	XAAAO	H25B	KTEB	MMUN	19:20	O	1,492.08
2024-11-04	XADLN	H25B	KOPF	MMUN	21:35	O	1,492.08
2024-11-11	XAJTI	H25B	KOPF	MMUN	19:49	O	1,492.08
2024-11-12	XAJTI	H25B	MMUN	KOPF	00:47	O	1,492.08
2024-11-12	XAJTI	H25B	KOPF	MMUN	20:35	O	1,492.08
2024-11-17	XADLN	H25B	KIAD	MMUN	18:41	O	1,492.08
2024-11-18	XAAAO	H25B	KORD	MMUN	01:52	O	1,492.08
2024-11-23	XAAAO	H25B	KFTY	MMUN	16:50	O	1,492.08
2024-11-24	XAOAV	H25B	MMUN	KOPF	18:29	O	1,492.08
2024-11-24	XAOAV	H25B	KOPF	MMMD	22:18	T	1,790.88
2024-11-25	XACAZ	H25B	KORL	MMUN	18:20	O	1,492.08
2024-11-26	XACAZ	H25B	MMTL	KBCT	21:50	O	1,492.08
2024-11-27	XACAZ	H25B	KOPF	MMTO	14:44	O	1,492.08

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

Sub Total: 19,695.84

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: 19,695.84

Total EUR: 777.43

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**

