

INVOICE



Reference: E25010149114

Date: 31/01/2025

To Client: 4031

SONI AVIONES S.A DE C.V RFC:
SAV050307M91

BLVD. ADOLFO LOPEZ MATEOS NO.
EXTERIOR 103 INTERIOR 203 COLONIA
CENTRO LEÓN, GUANAJUATO. CP 370

Total: 239.58 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-01-04	XAFON	LJ75	MMLO	KOPF	23:53	O	1,492.08
2025-01-05	XAFON	LJ75	KOPF	MMLO	17:48	O	1,492.08
2025-01-11	XAFON	LJ45	MMLO	KOPF	18:00	O	1,492.08
2025-01-11	XAFON	LJ75	KOPF	MMLO	23:39	O	1,492.08

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 5,968.32

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: 5,968.32

Total EUR: 239.58

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

