

# INVOICE



Reference: E25020101087

Date: 28/02/2025

To Client: 3822

MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL  
GABLES, FLORIDA, 33146.

**Total: 716.93 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-02-01	N629MD	C650	MMUN	KMIA	23:34	O	1,492.08
2025-02-02	N629MD	C650	KMIA	MMUN	04:44	O	1,492.08
2025-02-08	N68AR	H25B	MMUN	KMIA	18:15	O	1,492.08
2025-02-08	N68AR	H25B	KMIA	MMUN	21:48	O	1,492.08
2025-02-13	N68AR	H25B	MMUN	KMIA	16:49	O	1,492.08
2025-02-13	N68AR	H25B	KMIA	MMUN	23:36	O	1,492.08
2025-02-14	N629MD	C650	MMUN	KFLL	23:49	O	1,492.08
2025-02-15	N629MD	C650	KFLL	MMUN	04:09	O	1,492.08
2025-02-17	N68AR	H25B	MMUN	KMIA	17:39	O	1,492.08
2025-02-17	N68AR	H25B	KMIA	MMUN	20:47	O	1,492.08
2025-02-24	N629MD	C650	MMUN	KMIA	23:49	O	1,492.08
2025-02-25	N629MD	C650	KMIA	MMUN	03:14	O	1,492.08

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

**Sub Total: 17,904.96**

**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: 17,904.96**

**Total EUR: 716.93**

### 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**

