

# INVOICE



Reference: E23090101097

Date: 30/09/2023

To Client: 4029

GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 211.25 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-09-09	N778FS	H25B	MSSS	KOPF	12:57	T	1,790.88
2023-09-17	N778FS	H25B	KOPF	MSSS	17:50	T	1,790.88
2023-09-24	N277FS	BE9L	MSSS	KOPF	12:42	T	1,790.88

**Sub Total:** 5,372.64

**Discount:** -0.00

**Total CUP:** 5,372.64

**Total EUR:** 211.25

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

