

INVOICE



Reference: E24060101030

Date: 30/06/2024

To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 326.31 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-08	XAVBC	E145	MMUN	MYNN	00:07	O	2,409.60
2024-06-08	XAVBC	E145	MYNN	MSLP	14:31	T	2,897.52
2024-06-30	XAFOF	GLF4	KOPF	MMTO	02:06	O	3,071.76

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 8,378.88

Discount: -0.00

Payment Info:

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

Total CUP: 8,378.88

Total EUR: 326.31

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

