

# INVOICE



Reference: E22110101136

Date: 30/11/2022

To Client: 4211

AEROFRISCO S.A. DE C.V

RIO PANUCO 385 CDMX, C.P.06500 COL  
CUAUHTEMOC

**Total: 617.71 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
10/11/2022	XACLR	GLF6	MMTO	KMIA	22:19	Oceanico	3,071.76
11/11/2022	XACLR	GLF6	KMIA	MMTO	03:02	Oceanico	3,071.76
27/11/2022	XACLR	GLF6	KMIA	MMTO	18:26	Oceanico	3,071.76
28/11/2022	XAATI	GLF4	MMTO	KMIA	14:43	Oceanico	3,071.76
28/11/2022	XAATI	GLF4	KMIA	MMTO	17:54	Oceanico	3,071.76

**Sub Total:** 15,358.80

**Discount:** -0.00

**Total CUP:** 15,358.80

**Total EUR:** 617.71

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

### 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: coemrcialecna@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

**Director de Negocios  
Maisel Quesada Medina**

