

INVOICE



Reference: E22110101107

Date: 30/11/2022

To Client: 4039

PERSONAS Y PAQUETES POR AIRE SA
DE CV

AV. AMERICAS 1619 PISO 6 int 2 COL.
PROVIDENCIA 1RA 2DA 3RA SECCION
GUADALAJARA, JALISCO, CP44630
MEXICO

Total: 300.05 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
02/11/2022	XAUKE	LJ35	MMCZ	KFLL	21:24	Oceanico	1,492.08
03/11/2022	XAUKE	LJ35	KFLL	MMGL	21:26	Oceanico	1,492.08
19/11/2022	XAKVD	H25B	MMCZ	KOPF	22:55	Oceanico	1,492.08
20/11/2022	XAKVD	H25B	KOPF	MMUN	04:20	Oceanico	1,492.08
25/11/2022	XAUKE	LJ35	KFLL	MMGL	20:20	Oceanico	1,492.08

Sub Total: 7,460.40

Discount: -0.00

Total CUP: 7,460.40

Total EUR: 300.05

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**

