

# INVOICE



Reference: E24070107031

Date: 31/07/2024

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: 540.64 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-11	XAABD	LJ45	MMUN	KOPF	16:44	O	1,492.08
2024-07-11	XAABD	LJ45	KOPF	MMTO	21:02	O	1,492.08
2024-07-14	XAABD	LJ45	MMTO	KOPF	02:17	O	1,492.08
2024-07-14	XAABD	LJ45	MYNN	MMCZ	20:33	O	1,492.08
2024-07-20	XAYES	E35L	KOPF	MMUN	15:40	O	2,409.60
2024-07-20	XAMHA	GALX	KOPF	MMTO	18:12	O	2,409.60
2024-07-23	XAMAX	H25B	MMCZ	MYNN	15:00	O	1,492.08
2024-07-23	XAMAX	H25B	MYNN	MMCZ	18:38	T	1,790.88

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

**Sub Total: 14,070.48**

**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: 14,070.48**

**Total EUR: 540.64**

### 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**

