



INVOICE

Empresa Cubana de Navegación Aérea S.A.
Address: Ave Panamericana y Final, Edificio ATC,
Boyeros, La Habana, Cuba
Phones: (537)649-7375
(537)649-7301 Ext:1511, 1512, 1531
Email: comercialecna@aeronav.avianet.cu

Date: 31/08/2021
Ref:M2021081149
Month:agosto
Rate (CUP/EUR): 0.0352092839

Overflight Services

Customer: 4029

Name: GENERAL DE TRANSPORTE AEREO S.A DE C.V.
Address: BLVD. LOS PROCERES, EDIF. GALVANISSA 3ER
NIVEL

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
N778FS	H25B	2021-08-07	MSSS	KOPF	G	1423	1790.88	0%	1790.88	63.06
N778FS	H25B	2021-08-08	KOPF	MSSS	O	1809	1492.08	0%	1492.08	52.54
N778FS	H25B	2021-08-19	MSSS	KOPF	G	2013	1790.88	0%	1790.88	63.06
N778FS	H25B	2021-08-23	KOPF	MSSS	G	1505	1790.88	0%	1790.88	63.06

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
Total:							6,864.72		241.72	

Bank Name: Banco Financiero Internacional BFI

Branch No: 50

Address: Calle 1ª y B, Vedado, Municipio Plaza de la Revolución,
La Habana, República de Cuba

Account Holder: Empresa Cubana de Navegación Aérea S.A.

NIT Code: 30004128565

Account number: 0300000005623918

SWIFT Code: BFICCUHH

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation.

Note: This invoice applies the rates and discounts resolved in **MITRANS Resolution 369/2020** dated 29/DEC/2020