



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: 31/12/2021
Ref:M2021121117
Month:diciembre
Rate (CUP/EUR): 0.03686989

Overflight Services

Customer: 3480

Name: AEROTAXI VILLA RICA SA. DE CV.
Address: MARTIRES DE TLAPACOYAN 55-1 COL. CENTRO
VERACRUZ, VER. MEXICO 91700

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
XARUA	CL30	2021-12-03	MMVR	KOPF	O	1712	2409.60	0%	2409.60	88.84
XARUA	CL30	2021-12-07	KOPF	MMVR	O	2209	2409.60	0%	2409.60	88.84
XARUA	CL30	2021-12-26	MMUN	KOPF	O	1629	2409.60	0%	2409.60	88.84

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
Total:							7,228.80		266.52	

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