



BU America

LATAM Crew – NH City

AEROLANE LINEAS AEREAS NACIONALES DEL ECUADOR SUCURSAL ARGENTINA



Party ID: 2027597052

Branch ID: 2020172

Rate Code: CRE_NEG020

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30708468793

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com

LATAM Layovers – NH Buenos Aires

AEROLANE LINEAS AEREAS NACIONALES DEL ECUADOR SUCURSAL ARGENTINA



Party ID: 2027597052

Branch ID: 2020172

Rate Code: NH CITY: LAY_NEG011 – NH CRILLON: LAY_NEG003
NH FLORIDA: LAY_NEG009 – NH 9 DE JULIO: LAY_NEG008
NH LATINO: LAY_NEG007 – NH TANGO: LAY_NEG003

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30708468793

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com

LATAM Crew – NH City

LAN ARGENTINA SA



Party ID: 2005756127

Branch ID: 851446

Rate Code: CRE_NEG020

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30707542329

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com

LATAM Layovers – NH Buenos Aires

LAN ARGENTINA SA



Party ID: 2005756127

Branch ID: 4131174

Rate Code: NH CITY: LAY_NEG011 – NH CRILLON: LAY_NEG001
NH FLORIDA: LAY_NEG009 – NH 9 DE JULIO: LAY_NEG008
NH LATINO: LAY_NEG007 – NH TANGO: LAY_NEG003

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30707542329

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com



Party ID: 2002823285

Branch ID: 427757

Rate Code: CRE_NEG020

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30506968751

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com

LATAM Layovers – NH Buenos Aires

TRANSPORTES AEREOS DEL MERCOSUR



Party ID: 2002823285

Branch ID: 427757

Rate Code: NH CITY: LAY_NEG011 – NH CRILLON: LAY_NEG003
NH FLORIDA: LAY_NEG009 – NH 9 DE JULIO: LAY_NEG008
NH LATINO: LAY_NEG007 – NH TANGO: LAY_NEG003

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30506968751

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com

LATAM Crew – NH Tango

TAM LINHAS AEREAS SA



Party ID: 2002808620

Branch ID: 411082

Rate Code: CRE_NEG012

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30707453725

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com

LATAM Layovers – NH Buenos Aires

TAM LINHAS AEREAS SA



Party ID: 2002808620

Branch ID: 411082

Rate Code: NH CITY: LAY_NEG011 – NH CRILLON: LAY_NEG001
NH FLORIDA: LAY_NEG008 – NH 9 DE JULIO: LAY_NEG008
NH LATINO: LAY_NEG006 – NH TANGO: LAY_NEG003

Invoice address: Av. Rafael Obligado 1221. CABA
Buenos Aires. Argentina

VAT number: 30707453725

Payment conditions: 30 days

Invoice send to: Juan Frances - juan.frances@latam.com



Party ID: 2200020422

Branch ID: 4024989

Rate Code: CRE_NEG013

Invoice address: CL Emma de la Barra 353. Piso 7. CABA
Buenos Aires. Argentina

VAT number: 30705061722

Payment conditions: 30 days

Invoice send to: Juan Cruz Miceli – jcruzm@copaair.com

COPA Layovers – NH Buenos Aires

COMPAÑIA PANAMEÑA DE AVIACION SA



Party ID: 2200020422

Branch ID: 4070465

Rate Code: NH CITY: LAY_NEG016 – NH CRILLON: LAY_NEG008
NH FLORIDA: LAY_NEG013 – NH JOUSTEN: LAY_NEG010
NH 9 DE JULIO: LAY_NEG015 – NH LANCASTER: LAY_NEG008
NH LATINO: LAY_NEG011 – NH TANGO: LAY_NEG008

Invoice address: CL Emma de la Barra 353. Piso 7. CABA
Buenos Aires. Argentina

VAT number: 30705061722

Payment conditions: 30 days

Invoice send to: Juan Cruz Miceli - jcruzmiceli@copaair.com

AEROLINEAS ARGENTINAS Layovers – NH Buenos Aires

AEROLINEAS ARGENTINAS SA



Party ID: 2002814085

Branch ID: 417269

Rate Code: NH CITY: LAY_NEG014 – NH CRILLON: LAY_NEG005
NH FLORIDA: LAY_NEG001 – NH 9 DE JULIO: LAY_NEG005
NH LATINO: LAY_NEG003 – NH TANGO: LAY_NEG005

Invoice address: Av. Bouchard 547. Piso 9. CABA
Buenos Aires. Argentina

VAT number: 30641405554

Payment conditions: 30 days

Invoice send to: Juan Ermantraut – jermantr@aerolineas.com.ar

AEROLINEAS ARGENTINAS Crew – NH City

AUSTRAL LINEAS AEREAS CIELOS DEL SUR SA



Party ID: 2023962157

Branch ID: 1884412

Rate Code: CRE_NEG018

Invoice address: Av. Bouchard 547. Piso 9. CABA
Buenos Aires. Argentina

VAT number: 33615420269

Payment conditions: 30 days

Invoice send to: Juan Ermantraut – jermantr@aerolineas.com.ar

AEROLINEAS ARGENTINAS Layovers – NH Buenos Aires

AUSTRAL LINEAS AEREAS CIELOS DEL SUR SA



Party ID: 2023962157

Branch ID: 1884412

Rate Code: NH CITY: LAY_NEG013 – NH CRILLON: LAY_NEG005
NH FLORIDA: LAY_NEG001 –NH 9 DE JULIO: LAY_NEG012
NH LATINO: LAY_NEG003 – NH TANGO: LAY_NEG005

Invoice address: Av. Bouchard 547. Piso 9. CABA
Buenos Aires. Argentina

VAT number: 33615420269

Payment conditions: 30 days

Invoice send to: Juan Ermantraut – jermantr@aerolineas.com.ar

UNITED AIRLINES Layovers – NH Buenos Aires

UNITED AIRLINES INC



Party ID: 2000097900

Branch ID: 259475

Rate Code: NH CITY: LAY_NEG013 – NH CRILLON: LAY_NEG006
NH FLORIDA: LAY_NEG011 – NH JOUSTEN: LAY_NEG008
NH 9 DE JULIO: LAY_NEG013 – NH LANCASTER: LAY_NEG006
NH LATINO: LAY_NEG009 – NH TANGO: LAY_NEG006

Invoice address: AV. Eduardo Madero 900. PISO 9. CABA
Buenos Aires. Argentina

VAT number: 30707492925

Payment conditions: 30 days

Invoice send to: Diego Discioscia – diego.discioscia@united.com

ALITALIA Layovers – NH Buenos Aires

ALITALIA SOCIETA AEREA ITALIANA S.P.A.



Party ID: 2002818372

Branch ID: 422217

Rate Code: NH CITY: LAY_NEG008 – NH CRILLON: LAY_NEG006
NH FLORIDA: LAY_NEG011 – NH JOUSTEN: LAY_NEG008
NH 9 DE JULIO: LAY_NEG013 – NH LANCASTER: LAY_NEG006
NH LATINO: LAY_NEG009 – NH TANGO: LAY_NEG006

Invoice address: CL San Martin 344. PISO 23. CABA
Buenos Aires. Argentina

VAT number: 30714808474

Payment conditions: 30 days

Invoice send to: Fernando Parreta – fernando.parreta@alitalia.com

LUFTHANSA Layovers – NH Buenos Aires

LUFTHANSA LINEAS AEREAS ALEMANAS



Party ID: 2002821518

Branch ID: 425768

Rate Code: LAY_NEG

Invoice address: CL Marcelo T de Alvear 590 PISO 6. CABA
Buenos Aires. Argentina

VAT number: 30506881842

Payment conditions: 30 days

Invoice send to: Diego Manzur – diego.manzu@dhl.com

Invoices should at least have the following informaton

- The name of Parties and their respective addresses
- The invoicing period
- The date on which the payment must be made
- The name of the Service
- The quantaties, unit and total prices ex Taxes
- VAT number and applicable rate (and/or taxes)
- The bankaccount number of the hotel
- The currency