



BU México

Aeroméxico – NH México City Airport T2

Party ID 2028718626
Branch ID 2065959
Rate code AERMEX_CORP



Invoice address: Paseo de la Reforma Num. 445 Col.
Cuauhtemoc. CP. 06500

VAT number: AER970617UH7

Payment conditions: 60 days after bill receiving

Aeroméxico – NH Queretaro

Party ID 2028718626
Branch ID 2065959
Rate code



Invoice address: Paseo de la Reforma Num. 445 Col.
Cuauhtemoc. CP. 06500

VAT number: AER970617UH7

Payment conditions: 60 days after bill receiving

Air Europa Crew – NH City & Tower

Party ID 2004048290
Branch ID 1098078
Rate code **CRE_NEG001**



Invoice address: Jaime Balmes, No. 8 Col. Polanco
Deleg. Miguel Hidalgo C.P. 115100

VAT number: DAL870401MGA

Payment conditions: 60 days after bill receiving

Air Europa Crew – NH City & Tower



Party ID 20200285074

Branch ID 4290508

Rate code

Invoice address: 555NE 185TH No. 101 Miami Florida
C.P. 33179

VAT number: 5163074542

Payment conditions: Pago directo, con cierre a final de mes

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