

# INVOICE



Reference: E25050806119

Date: 31/05/2025

To Client: 4390

G550 ADMINISTRACAO E PARTICIPACOES LTDA

**Total: 33.95 EUR**

## Services for transacting permits

AV BRIG. FARIA LIMA, 2277 CJ 1501  
SALA 22 01452-000 SAO PAULO SP  
BRASIL

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-05-29	PSSRN	G550	KPBI	SBJH	14:30	9683	396.00
2025-05-30	PSSRN	G550	KPBI	SBJH	14:30	9683	264.00
2025-05-31	PSSRN	G550	KPBI	SBJH	14:30	9683	264.00

Rate (CUP/EUR): 0.03673985

Rate Date: 31/05/2025

**Sub Total: 924.00**

**Discount: -0.00**

### Payment Info:

Bank: Banco Internacional de Comercio SA BICSA  
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA  
Account Number: 40321010815100  
NIT Code: 30004128565  
SWIFT Code: BIDCCUHH

**Total CUP: 924.00**

**Total EUR: 33.95**

### 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

Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

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

**Especialista Principal: Gestión Comercial  
Odetti Triana Villamil**

