

INVOICE



Reference: E25060807116

Date: 30/06/2025

To Client: 4411

CHILE FLIGHT SERVICES

PEDRO MAR#iN 2614 SANTIAGO

Total: 17.93 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-06-26	N229LJ	LJ31	MPTO	KFXE	16:00	1082	168.00
2025-06-30	N229LJ	LJ31	MPTO	KFXE	13:00	1109	168.00
2025-06-30	N299LJ	LJ31	MPTO	KFXE	16:00	1107	168.00
Sub Total:							504.00
Discount:							-0.00

Rate (CUP/EUR): 0.03556694
Rate Date: 30/06/2025

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: 504.00

Total EUR: 17.93

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

