

# INVOICE



Reference: D25050506301

Date: 28/05/2025

To Client: 4197

GIL OSWALDO RODRIGUEZ RIVAS

CALLE A MOTOCROS Y BOULEVAR  
CONSTITUCION NRO 3 SAN  
SALVADOR, EL SALVADOR,  
CENTROAMERICA

**Total: 49.00 EUR**

**ARO**

DATE	ACID	ACFT	ORIG	DEST	TIME	SERVICES	CHARGE
01/03/2025	N921MF		MUHA	MZBZ	18:30	AIS/ARO/MET	1,272.00

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

**Sub Total: 1,272.00**

**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: 1,272.00**

**Total EUR: 49.00**

## 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: Gestión Comercial  
Massiel Sanchez**

Nota de Débito por facturación errónea: FACTURADO AL CLIENTE 2835 PERO OPERO CON EL CLIENTE 4197. Ref doc: E25030501003

