

INVOICE



Reference: E24050101140

Date: 31/05/2024

To Client: 4342
SKYGATE AVIATION SERVICES

AKSEMSEDDIN MAH, BALIPASA CD NO
56/6, 34080 ISTANBUL ,TURKIYE

Total: 359.10 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-01	OKC470	LJ75	KPQL	MWCB	15:45	T	1,790.88
2024-05-01	OKC470	LJ75	MWCB	KAPF	19:26	T	1,790.88
2024-05-01	FSY594	CL60	MWCR	CYYZ	21:34	T	2,897.52
2024-05-13	VPCAY	F900	CYYZ	SEGU	00:23	T	2,897.52

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 9,376.80

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 9,376.80

Total EUR: 359.10

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

