

INVOICE



Reference: E24060801122

Date: 30/06/2024

To Client: 4342
SKYGATE AVIATION SERVICES

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

Total: 37.39 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-15	N929WC	GALX	KMCO	SKCL	12:30	8909	288.00
2024-06-15	N929WC	GALX	SKCL	KMCO	20:00	8909	288.00
2024-06-20	VPCAY	F900	CYYZ	MWCR	12:00	9046	192.00
2024-06-24	VPCAY	F900	MWCR	CYYZ	17:00	9046	192.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 960.00

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: 960.00

Total EUR: 37.39

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

