

INVOICE



Reference: E24060101127

Date: 30/06/2024

To Client: 4342
SKYGATE AVIATION SERVICES

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

Total: 451.37 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-15	N929WC	GALX	KMCO	SKCL	13:11	T	2,897.52
2024-06-15	N929WC	GALX	SKCL	KMCO	22:36	T	2,897.52
2024-06-21	VPCAY	F900	CYYZ	MWCR	01:13	T	2,897.52
2024-06-24	VPCAY	F900	MWCR	CYYZ	22:37	T	2,897.52

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 11,590.08

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: 11,590.08

Total EUR: 451.37

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

