

INVOICE



Reference: E24060801090

Date: 30/06/2024

To Client: 4020
MESOAMERICAN AVIATION

Total: 16.36 EUR

Services for transacting permits

EDIF CORPORATIVO LOS
PROCERES, FINAL DEL BLVD. LOS
PROCERES #3917, TEGUCIGALPA,
HONDURAS 11101

| DATE | ACID | ACFT | ORIG | DEST | TIME | RQST | CHARGE |
|------------|--------|------|------|------|-------|------|--------|
| 2024-06-04 | N680LF | C68A | MHTG | KOPF | 18:35 | 8438 | 252.00 |
| 2024-06-11 | N680LF | C68A | KOPF | MHTG | 16:25 | 8438 | 168.00 |
| Sub Total: | | | | | | | 420.00 |
| Discount: | | | | | | | -0.00 |

Rate (CUP/EUR): 0.03894445
Rate Date: 30/06/2024

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: 420.00
Total EUR: 16.36

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

