

# INVOICE



Reference: E24060801100

Date: 30/06/2024

To Client: 4108

SOCIEDAD TRANSPORTE  
AEROMEDICO CRITICO SPA

ROJAS MAGALLANES 416 , LA  
FLORIDA

**Total: 6.54 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-01	N235MC	LJ35	KFLL	SPHL	12:00	8225	168.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

**Sub Total: 168.00**

**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: 168.00**

**Total EUR: 6.54**

### 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**

