

# INVOICE



Reference: E24070807079

Date: 31/07/2024

To Client: 3898

TRIEPIERI PARTICIPAÇÕES LTDA

AVENIDA DAS NAÇÕES UNIDAS, 4777 -  
13º ANDAR - 13B - SÃO PAULO, SP -  
BRAZIL ZIP 05477-000

**Total: 30.43 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-20	PRGFT	GLF4	KOPF	SBGR	02:20	1045	396.00
2024-07-20	PRGFT	GLF4	KOPF	SBGR	12:00	1045	396.00
Sub Total:							792.00
Discount:							-0.00

Rate (CUP/EUR): 0.03842371  
Rate Date: 31/07/2024

### 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: 792.00**

**Total EUR: 30.43**

### 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**

