

INVOICE



Reference: E24070107083

Date: 31/07/2024

To Client: 3898
TRIPIERI PARTICIPAÇÕES LTDA

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

Total: 141.58 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
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2024-07-20	PRGFT	GLF4	KOPF	SBGR	14:05	T	3,684.72
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Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 3,684.72

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: 3,684.72

Total EUR: 141.58

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

