

INVOICE



Reference: E24070807112

Date: 31/07/2024

To Client: 4342
SKYGATE AVIATION SERVICES

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

Total: 62.71 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-19	N929WC	GALX	KMCO	SKCL	12:00	1039	288.00
2024-07-19	N929WC	GALX	SKCL	KMCO	21:00	1039	288.00
2024-07-28	N228SS	GLEX	MKBS	KOPF	18:30	1064	264.00
2024-07-28	SIS28	GLEX	MKBS	KOPF	18:30	1053	264.00
2024-07-29	SIS28	GLEX	KOPF	MHRO	16:00	1053	264.00
2024-07-29	N228SS	GLEX	KOPF	MHRO	16:00	1064	264.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 1,632.00

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: 1,632.00

Total EUR: 62.71

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

