

# INVOICE



Reference: E24070107124

Date: 31/07/2024

To Client: 4278  
EXUPAIR FRANCE S.A.S.

66 AV. DES CHAMPS-ELYSEES, 75008  
PARIS, FRANCIA

**Total: 222.67 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-01	LVKAG	CL60	KFXE	SEGU	00:21	T	2,897.52
2024-07-07	LVKCT	CL60	SEGU	KHPN	21:32	T	2,897.52
Sub Total:							5,795.04
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: 5,795.04**  
**Total EUR: 222.67**

### 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**

