

INVOICE



Reference: E24080808082

Date: 31/08/2024

To Client: 4029

GENERAL DE TRANSPORTE AEREO
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.
GALVANISSA 3ER NIVEL

Total: 20.33 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-07	N277FS	BE9L	MSSS	KTPA	15:12	1108	120.00
2024-08-25	N778FS	H25B	KOPF	MSSS	20:00	1187	252.00
2024-08-31	N778FS	H25B	MSSS	KOPF	14:15	1202	168.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 540.00

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 540.00

Total EUR: 20.33

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

