

# INVOICE



Reference: E24080808103

Date: 31/08/2024

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

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

**Total: 4.52 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-10	LVGQN	E50P	KFXE	SKBQ	13:00	1123	120.00
Sub Total:							120.00
Discount:							-0.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

### 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: 120.00**  
**Total EUR: 4.52**

### 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**

