

INVOICE



Reference: E24080108133

Date: 31/08/2024

To Client: 4359
AVIATION SERVICES FLIGHT

Total: 584.38 EUR

Overflight Services

KM 11 CAREETERA NORTE,
AEROPUERTO AUGUSTO C. SANDINO,
MANAGUA, NICARAGUA

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-01	TGICE	BE9L	KTMB	MGGT	13:38	O	1,492.08
2024-08-05	N515RY	BE40	MGGT	KTMB	15:44	T	1,790.88
2024-08-08	TGGMP	BE30	MGGT	KFXE	14:14	T	1,790.88
2024-08-08	N515RY	BE40	KTMB	MGGT	16:26	T	1,790.88
2024-08-12	TGGMP	B350	KSRQ	MGGT	23:41	O	1,492.08
2024-08-22	N181XP	H25B	MGGT	KTMB	15:58	T	1,790.88
2024-08-25	N181XP	H25B	KTMB	MGGT	14:01	T	1,790.88
2024-08-28	N828NC	BE9L	MGGT	KEYW	15:10	T	1,790.88
2024-08-29	N181XP	H25B	MGGT	KTMB	15:46	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 15,520.32

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: 15,520.32

Total EUR: 584.38

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

