

# INVOICE



Reference: E24080808112

Date: 31/08/2024

To Client: 4359  
AVIATION SERVICES FLIGHT

**Total: 109.34 EUR**

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

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-01	TGICE	BE9L	KTMB	MGGT	15:30	1093	120.00
2024-08-05	N515RY	BE40	MGGT	KMTB	15:00	1109	252.00
2024-08-08	TGGMP	BE30	MGGT	KFXE	14:30	1117	168.00
2024-08-08	N515RY	BE40	KMTB	MGGT	20:00	1109	168.00
2024-08-12	TGGMP	BE30	KSRQ	MGGT	20:00	1117	168.00
2024-08-22	N181XP	H25B	MGGT	KTMB	14:00	1178	252.00
2024-08-25	N181XP	H25B	KTMB	MGGT	21:00	1178	168.00
2024-08-28	N828NC	BE9L	MGGT	KEYW	15:30	1199	180.00
2024-08-28	DAL9966	B739	MKJS	KATL	16:15	1201	504.00
2024-08-29	N181XP	H25B	MGGT	KMIA	15:30	1200	252.00
2024-08-29	DAL9966	B739	MKJS	KATL	16:15	1201	504.00
2024-08-30	N181XP	H25B	KMIA	MGGT	20:30	1200	168.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 2,904.00**

**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: 2,904.00**

**Total EUR: 109.34**

### 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**

