

INVOICE



Reference: E24060801126

Date: 30/06/2024

To Client: 4350
SINO AERO AVIATION SERVICES CO.
LTD.

CAAC CENTRAL SOUTHERN ADMINIST
BUILDING , ROOM B-304 SOUTH
WORKING AREA,INTL AIRPORT
GUANGZHOU

Total: 16.82 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-08	N757CL	B753	SKBQ	KOPF	13:30	8214	432.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 432.00

Discount: -0.00

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: 432.00

Total EUR: 16.82

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

