

# INVOICE



Reference: E24060101131

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: 235.78 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-08	N757CL	B752	SKBQ	KOPF	21:04	T	6,054.24

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

**Sub Total: 6,054.24**

**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: 6,054.24**

**Total EUR: 235.78**

### 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**

