

INVOICE



Reference: E24080808109

Date: 31/08/2024

To Client: 4342
SKYGATE AVIATION SERVICES

Total: 74.55 EUR

AKSEMSEDDIN MAH, BALIPASA CD NO
56/6, 34080 ISTANBUL ,TURKIYE

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-07	SIS55	GLF5	KHPN	SEGU	13:00	1116	396.00
2024-08-08	N989DM	GL5T	KFOK	SKRG	22:00	1105	264.00
2024-08-09	N989DM	GL5T	KFOK	SKRG	22:00	1105	264.00
2024-08-18	SIS55	GLF5	SEGU	KHPN	22:40	1148	264.00
2024-08-23	TWY670	G650	KOPF	SAEZ	04:30	1175	264.00
2024-08-26	OKC471	LJ45	KMLB	MWCR	16:05	1186	168.00
2024-08-26	OKC471	LJ45	MWCR	KMSY	19:30	1186	168.00
2024-08-30	N909BP	HA4T	KOCF	MWCR	17:30	1193	192.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 1,980.00

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: 1,980.00

Total EUR: 74.55

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

